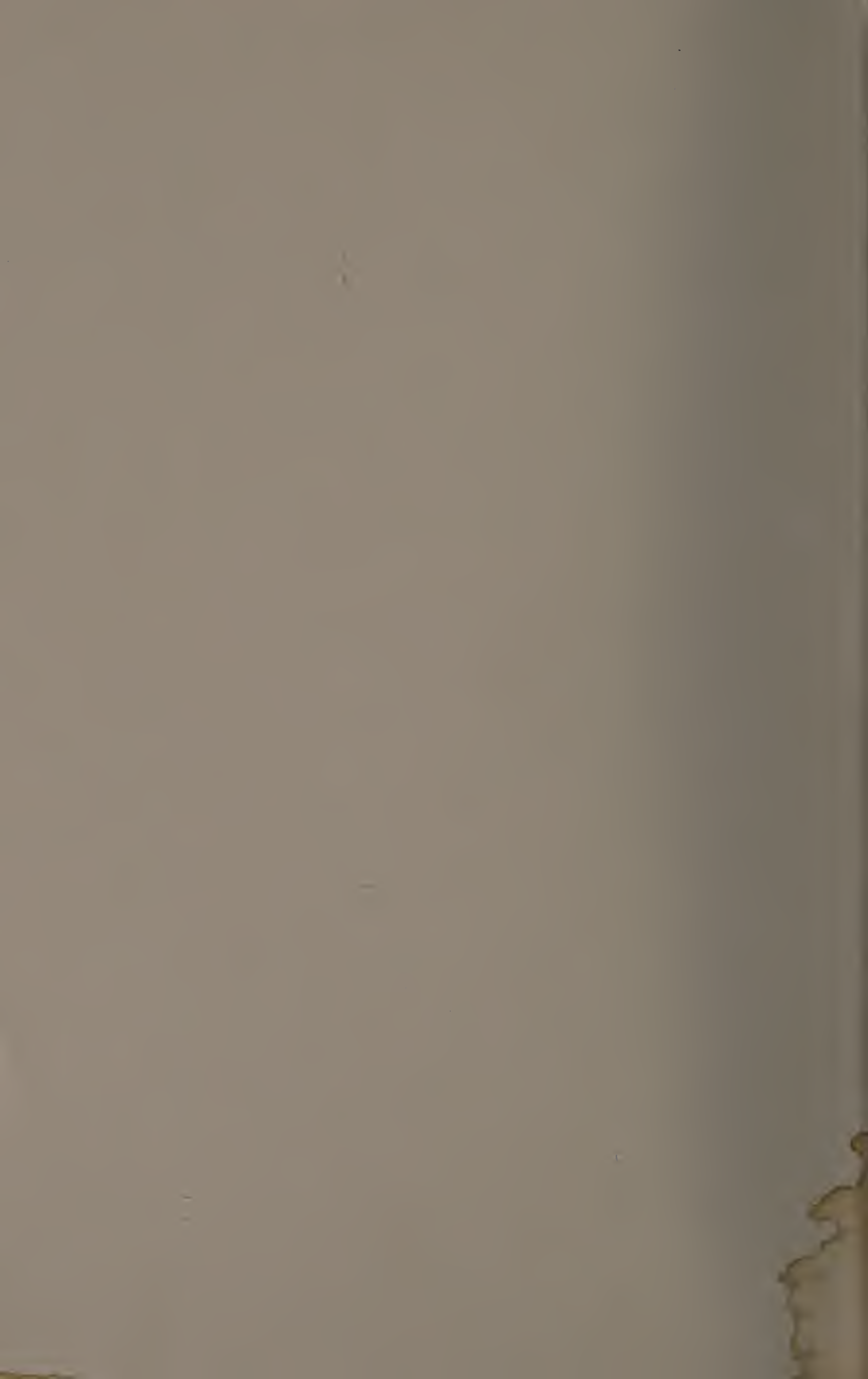




1986 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS



**ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS**



For The Year

1986

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 Braintree, MA 02184

TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
ELECTED TOWN OFFICIALS

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>	<u>Term Expires</u>
<u>MODERATOR</u>			
Gerald J. Walsh	10 Common Street	843-6633	1987
<u>TOWN CLERK</u>			
Robert N. Bruynell	34 Brow Avenue	843-7171	1988
<u>SELECTMEN</u>			
Marjorie L. Crispin	26 Baker Avenue	843-2292	1987
Saran E. Gillies	65 Angela Road	843-1494	1987
James J. Galvin	114 School Street	843-2214	1988
Anthony J. Mollica	66 Saint Claire Street	843-4904	1989
Joseph C. Sullivan	53 Connell Street	843-4268	1989
<u>TREASURER</u>			
Robert J. Breen	15 Phyllis Avenue	843-6333	1988
<u>COLLECTOR OF TAXES</u>			
Alfred B. Hart	54 Robinson Avenue	843-8791	1988
<u>ASSESSORS</u>			
Jonathan C. Young	73 Academy Street	848-0058	1987
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1988
Gordon R. Derman	168 Hollingsworth Avenue	843-2525	1989
<u>BLUE HILLS REGIONAL VOCATIONAL SCHOOL COMMITTEE</u>			
James E. Sullivan	29 Bowditch Street	843-6394	1987
<u>BOARD OF HEALTH</u>			
Gordon V. Sprague	44 Arbutus Avenue	843-4233	1987
Joseph H. Juster	60 Kensington Street	843-4345	1988
Cynthia J. Morrissey	59 Logan Drive	848-1128	(2 Yr. Vacancy in 1987)
<u>HOUSING AUTHORITY</u>			
Barbara J. Saint Andre (State Appointed)	67 Bestick Road	843-4106	19
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1988
William F. McRae	21 Smith Street	843-8899	1989
William H. Dykstra	346 Tremont Street	843-8835	1990
James E. Sullivan	29 Bowditch Street	843-6394	1991
Barbara L. Curran (Executive Director)	25 Roosevelt Street (Office)	848-1484	

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>	<u>Term Expires</u>
<u>MUNICIPAL LIGHTING BOARD</u>			
Joseph W. Aiello	41R King Hill Road	843-1354	1987
Guy F. Luke	45 Tingley Road	843-6357	1988
Michael J. Joyce	418 Elm Street	848-5397	1989
<u>PARK COMMISSIONERS</u>			
Thomas J. Reynolds	47 Skyline Drive	848-6998	1987
Gerald W. Furness	226 Jefferson Street	848-6489	1988
Sheila D. Roach	135 Liberty Street	848-0946	1989
William H. Parlee (P.B. App)	119 King Hill Road	843-3490	
Francis J. Curtis (Sch. App)	24 Lisle Street	848-6652	
Robert J. Schiffmann (Mod. App)	67 French Avenue	843-1283	
Constanzo V. Carlozzi (Mod. App)	15 Fairview Avenue	843-6134	
<u>PLANNING BOARD</u>			
Bryan J. Stevens	145 Monatiquot Avenue	843-2030	1987
Samuel J. Scott, Jr.	1398 Liberty Street	843-3405	1988
William H. Parlee	119 King Hill Road	843-3490	1989
Richard G. Parsons	19 Fallon Circle	843-9098	1990
William T. Kennedy	103 President Road	494-4497	1991
<u>SCHOOL COMMITTEE</u>			
Joan N. Compton	128 Old Country Way	843-4223	1987
Robert F. Zanca	3 Alfred Road	843-3574	1987
Janice G. Amorosino	160 Cedar Street	848-4136	1988
Paul G. Agnew	37 Central Avenue	843-1534	1988
Diane M. Williams	70 Howard Street	843-8607	1988
Francis J. Curtis	24 Lisle Street	848-6652	1989
Terence W. Lynn	168 Old Country Way	848-3222	1989
<u>TREE WARDEN</u>			
Hilding A. Larson	305 Middle Street	848-2263	1987
<u>TRUSTEES THAYER PUBLIC LIBRARY</u>			
Cheryl M. Anderson	190 Pilgrim Road	843-7896	1987
Mary C. Frazier	132 Middle Street	843-5091	1987
Sheila F. Davis	53 Woodside Avenue	848-5530	1988
William S. Sawyer	93 Hillside Road	843-6965	1988
William J. Dignan	48 Celia Road	843-4143	1989
Donald G. Porter	11 Louise Road	848-1631	1989
Virginia N. Holly (App)	106 Oak Street	843-3084	Life
Robert L. Lake (App)	36 Summit Ridge Drive	843-3082	Life
William H. Semple (App)	134 Hollingsworth Avenue	848-1456	Life

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>	<u>Term Expires</u>
<u>TRUST FUND COMMISSIONERS</u>			
J. Davis Shuster	45 Hollingsworth Avenue	843-3105	1987
William H. Dykstra	346 Tremont Street	843-8835	1988
Selden W. Connolly	32 Windemere Circle	843-3439	1989

WATER AND SEWER COMMISSIONERS

Joseph D. Cleggett	1020 Liberty Street	848-5135	1987
Daniel J. Mahoney	131 Cedar Street	843-7743	1987
Roger E. Aiello	24 Fabiano Drive	843-0044	1988
Sheila D. Roach	135 Liberty Street	848-0946	1988
David P. Harrington	501 Middle Street	843-1226	1989

OFFICIALS ELECTED BY TOWN MEETING

MEASURERS OF LUMBER

Joseph C. Kazanowski	197 Old Country Way	843-4521	1987
John F. Leetch	372 Hancock Street	848-4366	1987
Daniel A. Maloney	31 Bowditch Street	843-6363	1987

MEASURERS OF WOOD AND WEIGHERS OF HAY

Matthew McCusker	43 Crescent Avenue	843-4190	1987
Richard L. McMaster	15 Hemlock Street	843-0838	1987

TRUSTEES OF SCHOOL FUNDS

Peter W. Anastos	20 Packard Drive	843-2423	1987
William H. Dykstra	346 Tremont Street	843-8835	1987
Richard E. Frye	66 Francine Road	848-3115	1987
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1987
Otis B. Oakman, Jr.	176 West Street	843-6596	1987
Raymond J. Tombari	36 Saint Claire Street	843-6596	1987
(Vacancy)			

OFFICIALS APPOINTED BY SELECTMEN

BOARD OF APPEAL UNDER BUILDING CODE

Roger E. Aiello	24 Fabiano Drive	843-0044	1987
James W. Menadue	85 Solar Avenue	843-4356	1988
William J. Grove	1414 Washington Street	843-0305	1989

BOARD OF APPEAL UNDER ZONING BY-LAW

Steven P. Karll	7 Poulos Road	843-1464	1987
George W. Nightingale	29 Andrea Drive		1988
Peter J. Lee, Jr.	77 Cedarcliff Road	843-5356	1989
Joan Fabrizio (Secretary)		843-7214	

<u>Name</u>		<u>Address</u>	<u>Telephone Number</u>	<u>Term Expires</u>
<u>BOARD OF REGISTRARS</u>				
Lloyd C. Buker	366A	Liberty Street	843-4736	1987
Doris A. Macdonald	387	Liberty Street	843-9186	1988
William F. Baker	44	Home Park Road	843-6161	1989
Robert N. Bruynell (Virtue of Office)	34	Brow Avenue	843-7171	
<u>CEMETERY COMMISSION</u>				
Marilyn N. McGrath	176	Cain Avenue	848-0624	1987
Richard L. McMaster	15	Hemlock Street	843-0838	1988
A. Michael Storlazzi	103	Cardinal Court	843-8943	1989
<u>CONSERVATION COMMISSION</u>				
Mary E. Nolan	6	Geraldine Lane	848-3895	1987
Joseph P. McParland	216	Pilgrim Road	843-6023	1987
Alan Weinberg	19	Windemere Circle	848-3187	1987
Daniel J. Graziano	16	Linden Street	843-0716	1988
Robert K. Stanley	113	Wildwood Avenue	843-0051	1988
William D. Crispin	26	Baker Avenue	843-2292	1989
Robert R. Salvaggio	9	Alexander Road	843-1722	1989
<u>COUNCIL ON AGING</u>				
Katherine Clougherty	41	Independence Avenue	848-8471	1987
Edward J. Morrissey	61	Sagamore Street	843-3021	1987
Doris H. Smith	3	Strathmore Circle	843-3097	1987
Earl F. Connors	47	Howard Street	843-0682	1988
Marjorie L. Crispin	26	Baker Avenue	843-2292	1988
Ethel K. Fitzsimmons	33	Roosevelt Street	843-8548	1988
Bernard F. McSheffrey	49	Hobart Avenue	843-7384	1988
Lloyd L. Doyle	8	Cain Avenue	843-2788	1989
Joseph Flynn	29	N. Bowditch Street	843-7231	1989
Adele V. Frazier	63	Highland Avenue East	843-0688	1989
Gloria Dolan Wells	632	Washington Street	843-1851	1989
<u>FENCE VIEWERS</u>				
Kenneth Curran 4-5-8-9	5	Dickerman Lane	843-4535	1987
Philip S. Dexter 6-7	11	Howard Court	843-7685	1987
Frank Santosuosso 1-2-3	215	Pond Street	843-6242	1987
A. David Sarney 10-11-12	23	Liberty Park Avenue	843-3825	1987
<u>HANDICAPPED COMMISSION</u>				
John McFarland	185	Shaw Street	843-2393	1987
Doris H. Smith	3	Strathmore Circle	843-3097	1987
William F. Greene, Jr.	250	Elm Street	848-1336	1988
Caroline F. Raimondi	88	Summit Ridge Drive	848-4159	1988
John H. Rooney	455	Middle Street	843-2559	1988
Anna M. Glennon	372	Plain Street	843-6316	1989
Donna K. O'Sullivan	59	Hayward Street	843-8794	1989

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>	<u>Term Expires</u>
<u>HISTORIC DISTRICT COMMISSION</u>			
Charles Bagnaschi	169 Cedar Street	843-5953	
Peter J. Benelli	714 Washington Street	843-4782	
H. Hobart Holly	106 Oak Street	843-3084	
Dr. George Horner	Abington		
Jay Nuss	31 Oak Ledge Drive	848-3978	

INDUSTRIAL DEVELOPMENT COMMISSION

Peter W. Anastos	20 Packard Drive	843-2423	1987
John J. Panepinto	49 McAndrew Road	843-1756	1988
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1989
Richard E. Frye	66 Francine Road	843-0066	1990
Gerald A. Richmond	11 Daniel Road	843-4205	1991

REPRESENTATIVE TO THE M.A.P.C.

Carol B. Richmond	11 Daniel Road	843-4205	
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SIGN REVIEW BOARD

Kenneth F. Aicardi	115 Plain Street	848-3589	
Joseph W. Aiello	41R King Hill Road	843-1354	
Joan P. Fabrizio	32 Spring Glen Circle	843-7214	
Carl R. Johnson	17 Brewster Avenue	843-7093	
Robert R. Solmonte	250 West Street	848-8178	

TOWN FOREST COMMITTEE

Robert L. Warner	28 Marjorie Road	843-4688	1987
June A. Phillips	265 Commercial Street	843-8537	1988
Jeannette Mohnkern	125 School Street	843-1733	1989

CONTRIBUTORY RETIREMENT BOARD

Carl R. Johnson	17 Brewster Avenue	843-7093	
David J. Linncott	81 Judson Rd., Weymouth	335,4092	
Arthur A. Smith, Jr.		848-1870	

APPOINTMENTS BY MODERATOR

FINANCE COMMITTEE

Stephen J. Brady	68 Norfook Road	848-0431	1987
Thomas J. Kazanowski	197 Old Country Way	843-4521	1987
Barry J. McGonigle	3 Sheraton Avenue	843-8007	1987
John R. Parlee	1724 Washington Street	843-6037	1987
Edward A. Ryan, Jr.	21 Andrea Drive	848-0207	1987
Sandra M. Connelly	90 Wilkins Road	848-8616	1988
Charles M. Grady	54 Arbutus Avenue	843-2149	1988

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>	<u>Term Expires</u>
John J. Hart, Jr.	18 Kenmore Road	848-0505	1988
Robert C. McDermott	101 Brewster Avenue	848-4858	1988
John M. Pelose	10 Huntley Road	843-6859	1988
Janet M. Daylor	466 Middle Street	843-3364	1989
Thomas E. Eggers	91 Arbutus Avenue	843-4702	1989
Margherita Grabosky	81 Skyline Drive Apt. 4	843-2021	1989
Phyllis M. Morris	399 Pond Street	848-5275	1989
James F. Mullin	45 Emerald Avenue	843-6568	1989

PERSONNEL BOARD

Jeanne T. McSheffrey	49 Hobart Avenue	743-7384	1987
Marjorie L. Asnes	36 Marisa Drive	843-3790	1988
Peter Morin	110 Arbutus Avenue	843-6437	1988
Morris J. Harrison	30 Dean Street	843-1948	1989
George J. Holland, Jr.	7 Dearing Avenue	848-0648	1989

CAPITAL PLANNING AND FINANCIAL COMMITTEE

Edward L. Doyle	75 Summit Ridge Drive	843-1820	
Nicholas J. DelVecchio	42 Taylor Street	843-4987	
Louis Mattuchio, Jr.	130 Mayflower Road	848-4453	
Marjorie L. Scispin (Selectmen App.)	26 Baker Avenue	843-2292	
Bryan J. Stevens (P.B. App)	145 Monatiquot Avenue	843-2030	

PERMANENT FEE STUDY COMMITTEE

Donald Armitage	73 Plymouth Road	843-7752	
Robert J. Breen	15 Phyllis Avenue	843-6333	
Edward L. Doyle, Jr.	75 Summit Ridge Drive	843-1820	
Cornelius P. Harting	111 Linda Road	843-9179	
Anthony J. Mollica	28 Adams Street	843-4904	

PERMANENT SALARY STUDY COMMITTEE

John W. Bradley	35 Fallon Circle	848-0804	
Josephine Cardinale	1114 Liberty Street	843-4952	
Joseph R. Darche	158 Town Street	843-6793	
James J. Galvin	114 School Street	843-2214	
Mary E. Nolan	6 Geraldine Lane	848-3895	

APPOINTED TOWN OFFICIALS

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>
<u>ACCOUNTANT</u> Walter C. Kirkland	63 Amherst Road	848-0465
<u>BUILDING INSPECTOR</u> Frank V. Marinelli	567 Middle Street	843-3661
<u>BUILDING INSPECTOR ASSISTANT</u> Robert M. Galewski	14 Oak Avenue, Quincy	328-0949
<u>CEMETERY SUPERINTENDENT</u> Eugene H. Walsh	63 Livoli Avenue	843-7282
<u>CIVIL DEFENSE DIRECTOR & CODE ENFORCEMENT OFFICER</u> Charles A. Furness	56 Tremont Street	848-0331
<u>COUNSEL</u> Arthur A. Smith, Jr.		848-1870
<u>COUNSEL ASSISTANT</u> Sandra Gullicksen	3 Colasanti Road, Weymouth	335-9425
<u>DOG OFFICER</u> Michael S. Cahill	1 Shore Road, Holbrook	767-1086
<u>ELECTRIC LIGHT MANAGER</u> Walter McGrath	477 Gorwin Drive, Holliston	429-2063
<u>ENGINEER</u> John F. Fehan	81 Bald Eagle Road, Weymouth	335-6797
<u>EXECUTIVE SECRETARY</u> Robert R. Sherman	14 Shawmut Road, Sagamore	888-4515
<u>FIRE ALARM SUPERINTENDENT</u> Carl R. Vitagliano	26 Brewster Avenue	843-8509
<u>FIRE CHIEF</u> Carl R. Vitagliano	26 Brewster Avenue	843-8509
<u>GAS INSPECTOR</u> Bernard E. Keith	19 B.V. French Street	843-7514

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>
<u>GAS INSPECTOR ASSISTANT</u>		
Joseph S. Barone	3 Helen Road	848-0709
<u>GRAVES REGISTRATION</u>		
Thomas F. Laffin	96 Standish Avenue	843-3787
<u>GROUNDS MAINTENANCE GENERAL SUPERVISOR</u>		
Herbert R. Morton	25 Stonewood Lane	843-7934
<u>HARBOR MASTER</u>		
Donato L. Richardi	20 Richardi Lane	848-0174
<u>HARBOR MASTER ASSISTANT</u>		
Paul Keane	62 Sterling Street	843-8444
<u>HEALTH DIRECTOR</u>		
Thomas E. Gecewicz	50 Will Drive, Canton	828-3123
<u>HIGHWAY SUPERINTENDENT</u>		
James H. Hallahan	23 Cotton Avenue	843-2163
<u>HIGHWAY SUPERINTENDENT ASSISTANT</u>		
Robert Brangiforte	78 Edgemont Road	843-2945
<u>LIBRARY DIRECTOR</u>		
Bruce W. Anderson	164 Hollis Avenue	848-0405
<u>PARK RANGER</u>		
Robert MacKenzie	48 Abbott Street, Weymouth	335-6245
<u>PARK SUPERVISOR</u>		
Forrest Procter	30 Fairmount Avenue, Weymouth	331-2865
<u>PARKS AND RECREATION SUPERINTENDENT</u>		
William D. Hedlund	29 Glen Road, Weymouth	337-5320
<u>PLANNING DIRECTOR</u>		
Michael A. Almada	10 Eisenhower Way, Plymouth	224-7814
<u>PLANNING AND ENVIRONMENTAL COORDINATOR</u>		
Denise Cabral	77 Walnut Street, W. Bridgewater	586-3293
<u>PLUMBING INSPECTOR</u>		
Bernard E. Keith	19 B.V. French Street	843-7514
<u>PLUMBING INSPECTOR ASSISTANT</u>		
Joseph S. Barone	3 Helen Road	848-0709

<u>Name</u>	<u>Address</u>	<u>Telephone Number</u>
<u>POLICE CHIEF</u>		
John V. Polio	6 Porter Avenue	843-5638
<u>SCHOOL SUPERINTENDENT</u>		
Dr. John F. Monbouquette	58 Churchill Drive, Norwood	762-7167
<u>SEALER OF WEIGHTS AND MEASURES</u>		
George R. Alcott	57 Essex Street, Quincy	328-8118
<u>VETERANS' AGENT</u>		
Thomas F. Laffin	96 Standish Avenue	843-3787
<u>WATER AND SEWER DEPARTMENT</u>		
Gerald T. Fagan	6 Pine Knoll Road, Franklin	528-2687
Superintendent, Water Department		
Joseph J. Toma	13 Sagamore Street	848-7274
Superintendent, Sewer Department		
<u>WIRE INSPECTOR</u>		
John S. Mastrangelo	32 Williams Street	848-4188
<u>WIRE INSPECTOR DEPUTY</u>		
Joseph W. Aiello	41R King Hill Road	843-1354

TOWN MEETING MEMBERS

1986

<u>Name</u>	<u>Address</u>	<u>Precinct</u>	<u>Term Expires</u>
Agnew, Paul G.	37 Central Avenue	2	1989
Aiello, Joseph W.	41R King Hill Road	1	1987
Anders, Edward C.	129 Celia Road	11	1988
Anderson, Ellen M.	30 Myrtle Street	8	1989
Armitage, Donald	73 Plymouth Avenue	12	1987
Armstrong, Arthur A. III	40 Ardmore Street	7	1987
Baker, Glenn A.	15 Peach Street	11	1989
Baker, Howard L.	76 Brow Avenue	3	1988
Baker, William F.	44 Home Park Road	5	1987
Beaver, Howard R.	41 Independence Avenue	5	1989
Bennett, Charles M.	33 Cochato Road	3	1988
Bishop, Judith S.	46 Hollis Avenue	3	1989
Bjorkman, Deborah W.	25 Linden Street	6	1987
Bloom, Robert	19 Spruce Street	8	1988
Blunt, Donald R.	24 Faulkner Place	4	1989
Blunt, Ruth J.	24 Faulkner Place	4	1989
Branquiforte, Robert	78 Edgemont Road	7	1989
Breen, Robert J.	15 Phyllis Avenue	11	1987
Buckley, Robert W.	173 Liberty Street	9	1989
Buker, Lloyd C.	366A Liberty Street	9	1987
Bulger, James E.	80 Glendale Road	1	1987
Burke, Gloria J.	60 Lisle Street	9	1989
Burke, Isabella M.	55 Bower Road	5	1989
Burke, Richard Allen	55 Bower Road	5	1988
Campbell, Gordon F.	16 Emerald Avenue	1	1989
Candura, Daniel J.	74 Weston Avenue	3	1989
Cardinale, Josephine	1114 Liberty Street	10	1989
Carney, Francis J., Jr.	24 Whittier Road	8	1989
Carr, William F.	42 Old Carriage Lane	11	1989
Carter, Kevin B.	82 Edgehill Road	7	1987
Centofanti, John A.	35 Rogers Circle	5	1987
Chase, Linda D.	216 Pond Street	1	1987
Cleggett, Claire M.	44 Willow Street	6	1987
Cleggett, William T.	44 Willow Street	6	1988
Clougher, Julieann	306 Plain Street	10	1989
Clougherty, Joseph T.	43 Cypress Street	6	1989
Cohoon, Brian A.	46 Wilkins Road	6	1988
Coleman, Ann N.	153 Storrs Avenue	4	1988
Corbett, Esther T.	22 Cleveland Avenue	8	1988
Corcoran, Kathleen M.	16 Ardmore Street	7	1987
Crane, Donna M.	84 Norfolk Road	9	1989
Crispin, Marjorie L.	26 Baker Avenue	9	1987

<u>Name</u>	<u>Address</u>	<u>Precinct</u>	<u>Term Expires</u>
Cuff, J. Warren	14 Marshfield Road	2	1987
Cullen, Susan M.	22 Poplar Street	6	1987
Curran, Kenneth	5 Dickerman Lane	4	1989
Curtin, Brian J.	150 Hollis Avenue	3	1987
Cutler, Norman W., Jr.	3 Surry Lane	10	1988
Daley, Kevin F.	32 Charles Street	5	1988
Danis, Deborah C.	23 Cedar Street	5	1989
Darche, Joseph R.	158 Town Street	1	1989
Davis, Norman P.	53 Woodside Avenue	11	1988
Daylor, Janet M.	466 Middle Street	9	1988
DeCross, Ernest J.	11 Edgehill Road	7	1989
DelVecchio, Nicholas J.	42 Taylor Street	2	1988
Dexter, Philip S., Jr.	11 Howard Court	6	1989
Dignan, William J.	48 Celia Road	11	1987
Doherty, Patricia J.	236 Wildwood Avenue	12	1988
Donahoe, Harold A., Jr.	18 Nicholas Road	4	1989
Dorgan, Frank J., Jr.	1741 Washington Street	11	1987
Dowd, Edward S.	57 Common Street	4	1989
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1987
Duffy, Raymond F.	280 Elm Street	5	1987
Dugan, Thomas C.	103 Academy Street	3	1987
Dunn, Loraine	147 Old Country Way	11	1989
Dykstra, William H.	346 Tremont Street	3	1988
Ellis, Richard	286 Washington Street	4	1987
Fenick, Conrad S.	55 Hollis Avenue	3	1987
Feurtado, David W.	28 Hillcrest Road	6	1989
Field, Phyllis J.	1108 Liberty Street	10	1987
Fiorentino, Nicholas J.	50 Union Place	2	1987
Fitzsimmons, Allan J.	119 Shaw Street	7	1987
Fletcher, Albion R., Jr.	135 West Street	3	1988
Foley, Frederick W., Jr.	15 South Street	11	1989
Foster, Arthur E., Jr.	29 Chickadee Lane	5	1987
Foster, Elinor L.	116 Liberty Street	9	1987
Frazier, Paul H.	70 Hillside Road	8	1989
Frazier, Robert E.	347 Pearl Street	10	1987
Frazier, Ronald F.	132 Middle Street	8	1989
Furness, Charles A.	56 Tremont Street	2	1989
Furness, Gerald W.	226 Jefferson Street	11	1988
Galvin, James J.	114 School Street	5	1989
Genevich, Joseph J.	545 Union Street	9	1988
Gillies, Saran E.	65 Angela Road	10	1987
Gillis, Arthur C.	36 Belknap Road	12	1988
Glod, Cynthia A.	119 School Street	5	1987
Grady, Charles M.	54 Arbutus Avenue	12	1987

<u>Name</u>	<u>Address</u>	<u>Precinct</u>	<u>Term Expires</u>
Gray, Roberta	100 Norfolk Road	9	1987
Greene, Christopher M.	244 Wildwood Avenue	12	1989
Grondin, Robert O.	111 Arborway Drive	7	1988
Grove, William J.	1414 Washington Street	11	1989
Haley, Kenneth F.	24 B.V. French Street	8	1988
Hall, Robert J.	97 Cotton Avenue	7	1988
Haran, John T., Jr.	141 Walnut Street	4	1988
Harrington, David P.	501 Middle Street	9	1987
Harrington, Harriet W.	501 Middle Street	9	1989
Hart, John J., Jr.	18 Kenmore Road	10	1989
Harting, Cornelius P.	111 Linda Road	11	1989
Hassan, Maureen M.	641 Commercial Street	6	1987
Hawkes, Harold M.	69 Common Street	4	1988
Hennessey, Joseph M.	66 Amherst Road	10	1987
Hennessy, John J.	25 Edgemont Road	7	1988
Hennessy, Paul C.	25 Edgemont Road	7	1989
Hennessy, Ruth E.	25 Edgemont Road	7	1989
Holland, Alfred C., Jr.	138 Old Country Way	11	1987
Holland, George J., Jr.	7 Dearing Avenue	3	1989
Hubbard, Daniel D.	35 Charles Street	5	1988
Hubbard, Maria R.	41 Lakeview Avenue	2	1989
Hughes, Geraldine	185 Pleasant View Avenue	7	1988
Hurley, Joseph P.	147 Cedar Street	5	1989
Jabaily, Robert J.	93 Liberty Street	9	1989
Johnson, Carl R.	17 Brewster Avenue	12	1989
Johnson, Francis D.	124 Cedar Street	5	1987
Johnson, Frank F.	71 Middle Street	8	1989
Joyce, Michael J.	418 Elm Street	5	1989
Karll, Stephen P.	7 Poulos Road	10	1989
Kazanowski, Joseph C.	197 Old Country Way	11	1987
Keaveney, John F.	1357 Washington Street	11	1988
Keegan, Harry P.	18 Old Carriage Lane	11	1988
Kelley, James	105 Amherst Road	10	1989
Kimball, Robert P.	89 South Street	11	1988
Laffin, Thomas F.	96 Standish Avenue	12	1989
Laing, Elizabeth E.	82 Standish Avenue	12	1989
Laing, Donald J.	82 Standish Avenue	12	1987
Lamb, Theresa S.	45 Oregon Avenue	1	1989
Langille, Neil F.	10 Harding Avenue	8	1989
Larmey, John E.	54 King Hill Road	1	1988
LaRosa, Robert	6 Richard Road	11	1988
Larson, Hilding A.	305 Middle Street	8	1988
Lee, Natale A.	77 Cedarcliff Road	7	1988

<u>Name</u>	<u>Address</u>	<u>Precinct</u>	<u>Term Expires</u>
Lee, Peter J., Jr.	77 Cedarcliff Road	7	1989
Leetch, John F.	372 Hancock Street	11	1987
Little, William J.	23 Armstrong Circle	1	1987
Luke, Guy F.	45 Tingley Road	6	1989
Lynch, James T.	37 Forest Street	10	1988
Lyons, John J.	42 Parkside Avenue	4	1989
Mahar, John W.	55 Cleveland Avenue	8	1987
Maloney, Geraldine	255 River Street	8	1988
Maloney, Thomas A.	154 Beechwood Road	7	1987
Manning, Joanne P.	261 River Street	8	1988
Marinelli, Frank A.	567 Middle Street	9	1989
Marks, Edward J.	61 French Avenue	2	1988
Marks, Frederick J., Jr.	40 Wellington Street	7	1989
Martino, Vincent R.	83 Windemere Circle	3	1988
Matson, Bertha	50 Blossom Road	4	1988
McDonough, Patricia A.	108 Armstrong Circle	1	1989
McGinnis, Gordon S.	19 Summit Ridge Drive	12	1989
McGrath, Henry J., Jr.	176 Cain Avenue	12	1988
McLean, Helen F.	125 Hobart Street	6	1988
McSheffrey, Bernard F.	49 Hobart Avenue	2	1987
McSheffrey, Daniel A.	31 Washington Park Road	2	1989
McSheffrey, Jeanne T.	49 Hobart Avenue	2	1987
Mills, Thomas F., Jr.	31E Shaw Street	7	1989
Moline, Louise M.	15 Pilgrim Road	9	1988
Mollica, Anthony J.	66 Saint Claire Street	10	1988
Monet, Janet E.	84 Arnold Street	8	1987
Morin, Peter J.	110 Arbutus Avenue	12	1989
Morris, Phyllis M.	399 Pond Street	1	1988
Morrissey, Frank N.	6 Cameo Road	1	1988
Morrissey, James A.	12 Parkside Avenue	4	1987
Moschella, Robert M.	6 Marianne Avenue	1	1988
Mullin, James F.	43 Emerald Avenue	1	1989
Newcomb, Jeremiah E.	18 Common Street	4	1988
Nightingale, Elizabeth B.	29 Andrea Drive	9	1987
Nolan, Mary E.	6 Geraldine Lane	10	1987
Norton, James M.	180 Parkside Avenue	4	1987
Norton, Kenneth R.	648 Middle Street	9	1988
Oakman, Otis B., Jr.	176 West Street	3	1987
O'Brien, Edward	64 Church Street	5	1988
O'Connell, John F. H.	76 Central Avenue	2	1988
O'Loughlin, Robert E.	25 Atlas Road	7	1988
O'Malley, John M.	14 Devon Road	5	1988
Osmond, Debra Anne	407 Grove Street	10	1989
O'Sullivan, Donna K.	59 Hayward Street	6	1989

<u>Name</u>	<u>Address</u>	<u>Precinct</u>	<u>Term Expires</u>
Palmer, David L.	63 Lunar Avenue	1	1987
Parker, John R.	281 River Street	8	1987
Parker, Vera C.	38 Sampson Avenue	3	1987
Parsons, Richard G.	19 Fallon Circle	4	1987
Pelose, John M.	10 Huntley Road	6	1987
Pfersich, John G.	151 Brewster Avenue	12	1988
Phillips, George W., Jr.	265 Commercial Street	8	1987
Phillips, June A.	265 Commercial Street	8	1987
Pircio, Elizabeth A.	31 Brierwood Road	4	1989
Poulos, Gordon N.	64 Poulos Road	10	1988
Reed, William A.	134 Parkside Avenue	4	1988
Resca, Louis J., Jr.	31 Louise Road	9	1987
Reynolds, John M.	30 Academy Street	2	1988
Reynolds, Judith F.	30 Academy Street	2	1987
Rizzo, Patricia D.	55 Angela Road	10	1987
Roach, Sheila D.	135 Liberty Street	9	1989
Rooney, John H.	455 Middle Street	9	1988
Ryan, Mary C.	110 Quincy Avenue	7	1988
Saint Andre, Barbara J.	67 Bestick Road	4	1987
Salvaggio, Robert P.	9 Alexander Road	4	1988
Santosuosso, Frank	215 Pond Street	1	1989
Sawtelle, Michael P.	136 Birch Street	10	1988
Sawyer, Sarah N.	136 Pond Street	1	1988
Sawyer, William S.	93 Hillside Road	8	1989
Schiffmann, Robert J.	67 French Avenue	2	1989
Seely, Ronald B.	155 Elmlawn Road	5	1988
Sharkey, Alba P.	58 Old Country Way	11	1987
Sharkey, John S.	58 Old Country Way	11	1989
Shaughnessy, John P.	19 Atlas Road	7	1987
Shaw, David M.	36 Monatiquot Avenue	3	1987
Shaw, Sonya A.	36 Monatiquot Avenue	3	1989
Smith, Agnes M.	100 Hillside Road	8	1987
Smith, Donald R.	99 West Street	3	1988
Southworth, Constance	135 West Street	3	1989
Spaulding, Denise M.	160 Arborway Drive	7	1987
Sprague, Gordon V.	44 Arbutus Avenue	12	1989
Stanley, Robert K.	113 Wildwood Avenue	12	1987
Stevens, Bryan J.	145 Monatiquot Avenue	4	1988
Storlazzi, A. Michael	103 Cardinal Court	12	1988
Stoyle, Richard P.	201 Cain Avenue	12	1987
Sullivan, James E.	29 Bowditch Street	6	1987
Sullivan, Joan Marie	29 Bowditch Street	6	1989
Sullivan, Joseph C.	53 Connell Street	6	1988

<u>Name</u>	<u>Address</u>	<u>Precinct</u>	<u>Term Expires</u>
Toland, Francis J.	158 Edgehill Road	7	1988
Toma, Joseph J.	13 Sagamore Street	10	1987
Tombari, Raymond J.	36 Saint Claire Street	10	1989
Toye, Marvin A.	180 Pleasant View Avenue	7	1987
Trainor, Marilyn F.	1749 Liberty Street	12	1987
Twohig, Paul F.	7 Gale Avenue	4	1987
Varraso, Alfred W.	35 Spruce Street	8	1988
Veneziano, A. Lorraine	66 Glenrose Avenue	7	1989
Vitagliano, Carl R.	26 Brewster Avenue	12	1988
Walsh, Eugene H.	63 Livoli Avenue	12	1988
Walsh, Gerald J.	10 Common Street	4	1987
Walsh, Mary A.	108 Academy Street	2	1988
Weinberg, Alan	19 Windemere Circle	3	1987
White, Rachel C.	54 Cochato Road	3	1989
Williams, Kenneth J.	70 Howard Street	6	1988
Wood, Charles B. III	92 Geraldine Lane	10	1988
Wood, J. Matthew	41 Robinson Avenue	3	1989
Wood, Michael J.	41 Robinson Avenue	3	1988
Wright, John W.	418 Grove Street	10	1988
Wybieracki, Mary P.	23 Andersen Road	1	1987
Wynot, Edgar S.	384 Commercial Street	6	1988
Young, Calvin E.	36 Hunt Avenue	8	1987
Zenewicz, Judith A.	301 Pond Street	1	1988

TOWN ELECTIONS

COURTESY OF TOWN CLERK

TOWN ELECTION

MARCH 3, 1986

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also ninety-three (93) Town Meeting Members.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Irma G. Haley, Howard R. Beaver, Nicolina G. P. Geso; Counters, Lucy A. Hession, Frances M. Parr, Charlotte M. Schnetzer, Constance Haffner, Harriet A. Pecce, Patricia M. McDonald, Pamela Sheehan, Deborah A. Calcagno, Patricia A. Schastny, Dianne Gorman.

RETURNS received in the Town Clerk's Office at 10:26 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Janet R. Schipp; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, E. Oralee Bruynell, Edith Bacon, Helen S. Peterson; Counters, Louise D. Perry, Phyllis A. DiPalma, Helen M. Kracunas, Helen E. McGrath, Ann Soucar, Steven J. Soucar, Virginia G. Abbott, John Palma.

RETURNS received in the Town Clerk's Office at 10:14 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Leo J. Zakrzewski, Dorothy V. Bonner, Anne L. Morton, Kenneth Curran; Counters, Ruth C. Johnston, Patricia A. O'Brien, Constance Thorley, Donna A. Willoughby, Sandra F. Duffy, Kathleen A. Paty, Marguerite M. Harvey, Deanne K. VanShagen, Pamela A. Carnicelli, Kathy L. Curran.

RETURNS received in the Town Clerk's Office at 10:47 P.M.

PRECINCT 4.

Warden, Charles A. Cruickshank; Clerk, Stanley E. Smith; Dep. Clerk, June H. Sebring; Inspectors, Louise M. Thompson, M. Teresa Preziosi, Virginia C. Galloway, Jeanne T. McSheffrey; Counters, Laura Twomey, Susan E. O'Brien, George D. O'Brien, Edith B. Becker, Concetta S. Disher, Janece Buonpane, Elizabeth A. Turley, William F. Scanlon, Mary P. Morrissey, Cheryl A. Cusack.

RETURNS received in the Town Clerk's Office at 10:34 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Josephine F. Phillips; Inspectors, Daniel J. Daley, Helen R. Jameson, Lois P. West, Virginia Giachetti; Counters, Kathryn McKenna, Dorothy A. White, Lena Perfetti, Elsie M. Bunker, Gloria P. Garvin, Alice L. Manning, Joanne Moore, Eleanor J. Aldoupolis, Nina W. Curren, Florence P. Kerrigan.

RETURNS received in the Town Clerk's Office at 11:50 P.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Meredythe E. Salvucci; Dep. Clerk, Lewis Bradford Morton, Jr.; Inspectors, H. Winslow Bettinson, Edwin J. Stevens, Emma A. Cohoon, Rose M. Farrell; Counters, James J. Sweeney, Mary M. Sweeney, Barbara J. Norris, Catherine A. Harrington, Marie Perfetti, Barbara M. Swain, Jean E. DeStefanis, Esperunda M. Baldinelli, Susan B. Laffin, Dorothy A. Coyle.

RETURNS received in the Town Clerk's Office at 12:00 Midnight.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon, Dep. Clerk, Diane E. O'Brien; Inspectors, Margaret M. O'Brien, Eleanor W. Abbott, Everett M. Abbott, Robert O. Grondin; Counters, Lois Harris, Martha R. Lewandowski, Shirley A. Lepro, Grace M. Card, Marion H. Mulloy, Margaret M. Palmer, Lorraine M. Palmer, Elizabeth A. Leaman, George E. Card, Jr., Kathleen E. Davies.

RETURNS received in the Town Clerk's Office at 10:41 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Dep. Clerk, Elizabeth A. Furness; Inspectors, John N. Kapolis, Georgia Kapolis, Mildred Hunnefeld, Helen M. Clare; Counters, Mary P. Ellis, Joan F. Tellier, Elizabeth A. Nilsen, Richard Ellis, Barbara A. Pickering, John A. Dennehy, Debra R. Morrissey, Donna M. Crane, Edwina M. Harris, Doris E. Lawton.

RETURNS received in the Town Clerk's Office at 11:39 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Margaret J. Norton; Inspectors, Elizabeth M. Beauvais, Dorothy M. McCarthy, Marguerite M. Kelley, C. Charles Roberts; Counters, Theresa B. McDonnell, Cheryl M. Anderson, Susan O'Brien, Josephine I. Eno, Catherine E. O'Brien, Eileen T. Nehily, Donna T. McDonnell, John C. Stanley, Karen O. Disher, Marilyn M. McGrath.

RETURNS received in the Town Clerk's Office at 10:59 P.M.

PRECINCT 10,

Warden, William S. Sawyer; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Mary Louise Hamel, Rita A. Ross, Mary E. Kearns, Agnes T. Coppens; Counters, Marjorie M. Callahan, Anne Marie S. Bruynell, Lorraine L. Kearns, Marcella L. Kirkland, Patricia A. Menadue, James W. Menadue, Jane A. Palmer, Sarah P. Hennessey, Charles E. Campbell, Lucille A. Barton.

RETURNS received in the Town Clerk's Office at 11:43 P.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, William E. Thibedeau; Inspectors, Margaret A. Cruickshank, G. Louise Hart, Helen M. Ruel, Josephine T. Gebauer; Counters, Norma L. Yoerger, Claire F. Bernard, Daniel D. Fabrizio, Mary K. Bekerian, Cynthia L. Gillis, Robert E. Dunfield, Michael P. Belanger, Phyllis J. Libby, Thelma I. Ewing, Ann M. Flaherty.

RETURNS received in the Town Clerk's Office at 11:08 P.M.

PRECINCT 12.

Warden, Daniel M. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Adelaide Fabrizio; Inspectors, Margaret G. Molloy, Ann T. Lawrence, Angela A. Maglio, Olive A. Muello; Counters, Cynthia Cameron, Edith T. McDonald, Claire M. Cavanaugh, Anne M. Gorman, Pamela A. Gorman, Wanda B. Stevenson, Stewart A. Stevenson, Mary A. Murphy.

RETURNS received in the Town Clerk's Office at 12:37 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The results of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	407
PRECINCT 2	312
PRECINCT 3	480
PRECINCT 4	575
PRECINCT 5	612
PRECINCT 6	619
PRECINCT 7	569
PRECINCT 8	504
PRECINCT 9	589
PRECINCT 10	622
PRECINCT 11	556
PRECINCT 12	652
	<hr/>
	6497

FOR SELECTMAN (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Edward R. Wynot	113	88	172	138	214	258	176	163	222	173	134	175	2026
Michael Aspell	10	14	49	105	24	17	42	41	24	28	22	22	398
Paul G. Bierlich	19	16	22	24	17	30	25	21	19	18	31	26	268
Robert P. Kimball	153	109	185	201	159	122	201	162	192	225	295	386	2390
Anthony J. Mollica	155	141	145	154	293	268	224	199	246	327	189	230	2571
Joseph C. Sullivan	230	169	265	354	352	323	323	263	323	277	277	287	3443
Blanks	134	87	122	174	165	220	147	159	152	196	164	178	1898
Total	814	624	960	1150	1224	1238	1138	1008	1178	1244	1112	1304	12,994

Anthony J. Mollica and Joseph C. Sullivan Elected and sworn by the Town Clerk.

FOR BOARD OF HEALTH (FOR THREE YEARS)

Thomas A. Corcoran	199	125	218	230	301	320	264	215	252	293	271	313	3001
Cynthia J. Morrissey	179	159	227	279	259	235	267	247	301	286	243	275	2957
Blanks	29	28	35	66	52	64	38	42	36	43	42	64	539
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

Thomas A. Corcoran Elected and Sworn by the Town Clerk.

FOR SCHOOL COMMITTEE (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Francis J. Curtis	226	169	292	307	372	378	313	287	401	419	321	356	3841
Terence W. Lynn	203	162	253	266	326	241	214	234	277	316	316	370	3178
Richard A. Parlee	178	144	213	265	263	312	384	253	252	229	226	288	3007
Blanks	207	149	202	312	263	307	227	234	248	280	249	290	2968
Total	814	624	960	1150	1224	1238	1138	1008	1178	1244	1112	1304	12,994

Francis J. Curtis and Terence W. Lynn Elected and Sworn by the Town Clerk.

FOR TREE WARDEN (FOR ONE YEAR)

Hilding A. Larson	197	162	227	236	315	309	278	339	279	332	262	325	3261
Harry J. O'Brien	176	128	220	281	240	248	252	146	278	252	254	254	2729
Blanks	34	22	33	58	57	62	39	19	32	38	40	73	507
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

Hilding A. Larson Elected and Sworn by Town Clerk.

FOR MODERATOR (FOR ONE YEAR)

Gerald J. Walsh	314	230	361	438	460	444	451	403	430	478	416	486	4911
Blanks	93	82	119	137	152	175	118	101	159	144	140	166	1586
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

Gerald J. Walsh Elected and Sworn by Town Clerk.

FOR ASSESSOR (FOR ONE YEAR)

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Gordon R. Derman	270	204	302	390	418	410	425	363	392	417	364	427	4382
Blanks	137	108	178	185	194	209	144	141	197	205	190	225	2113
Scattering											2		2
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

Gordon R. Derman Elected and Sworn by Town Clerk.

FOR HOUSING AUTHORITY (FOR FIVE YEARS)

James E. Sullivan	280	218	323	383	455	451	439	373	415	448	392	441	4618
Scattering						1							1
Blanks	127	94	157	192	157	167	130	131	174	174	164	211	1878
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

James E. Sullivan Elected and Sworn by Town Clerk.

MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)

Michael J. Joyce	281	220	313	390	446	422	428	374	407	453	384	432	4550
Blanks	126	92	167	185	166	197	141	130	182	169	172	220	1947
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

Michael J. Joyce Elected and Sworn by Town Clerk.

PARK COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Sheila D. Roach	273	214	316	384	425	412	431	371	400	441	384	435	4486
Scattering		1				1				1	1		4
Blanks	134	97	164	191	187	206	138	133	189	180	171	217	2007
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497
Sheila D. Roach Elected and Sworn by Town Clerk.													

PLANNING BOARD (FOR FIVE YEARS)

William T. Kennedy	270	209	314	373	415	404	417	353	395	424	375	423	4372
Scattering											1		1
Blanks	137	103	166	202	197	215	152	151	194	198	180	229	2124
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497
William T. Kennedy Elected and Sworn by Town Clerk.													

TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

William J. Dignan	270	209	320	381	408	413	418	335	376	420	367	434	4351
Donald G. Porter	263	193	301	343	389	365	385	331	394	396	341	419	4120
Scattering		1											1
Blanks	281	221	339	426	427	460	335	342	408	428	404	451	4522
Total	814	624	960	1150	1224	1238	1138	1008	1178	1244	1112	1304	12,994
William J. Dignan and Donald G. Porter Elected and Sworn by Town Clerk.													

TRUSTEE THAYER PUBLIC LIBRARY (FOR TWO YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
William S. Sawyer	283	220	309	386	425	411	432	373	396	443	385	449	4512
Scattering		1				1							2
Blanks	124	91	171	189	187	207	137	131	193	179	171	203	1983
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

William S. Sawyer Elected and Sworn by Town Clerk.

TRUST FUND COMMISSIONER (FOR THREE YEARS)

Selden W. Connolly	273	216	315	377	424	403	417	358	390	430	377	444	4424
Blanks	134	96	165	198	188	216	152	146	199	192	179	208	2073
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

Selden W. Connolly Elected and Sworn by Town Clerk.

WATER AND SEWER COMMISSIONER (FOR THREE YEARS)

David P. Harrington	278	214	308	369	429	415	418	364	416	429	383	440	4463
Blanks	129	98	172	206	183	204	151	140	173	193	173	212	2034
Total	407	312	480	575	612	619	569	504	589	622	556	652	6497

David P. Harrington Elected and Sworn by Town Clerk.

PRECINCT 1

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Linda D. Chase	295	*Benjamin Longabard	267
*William J. Little	280	*Gail D. Mowles	292
*David L. Palmer	290	*Robert W. Roper	274
Mary R. Wybieracki	248		
*Elected			

PRECINCT 2

5 TOWN MEETING MEMBERS (FOR THREE YEARS)

*J. Warren Cuff	205	*Jeanne T. McSheffrey	201
*Nicholas J. Fiorentino	200	*Judith F. Reynolds	201
*Bernard F. McSheffrey	208		
*Elected			

PRECINCT 3

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Brian J. Curtin	321	Alan Weinberg	186
*Thomas C. Dugan	272	Brian D. MacDonald	157
*Conrad S. Fenick	236	*Vincent Pattavina	199
*Otis B. Oakman, Jr.	318	Salvatore C. Purpura, Jr.	135
*Vera C. Parker	234	Robert R. Solmonte	165
*David M. Shaw	272	Patricia A. Vining	180
*Elected			

PRECINCT 4

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*James M. Norton	327	*Gerald J. Walsh	349
*Richard G. Parsons	329	*Alan Flowers	257
*Barbara J. Saint Andre	319	*Norman T. Preston	260
*Paul F. Twohig	298	Ronald C. Solimini	242
*Elected			

PRECINCT 5

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*William F. Baker	308	*Francis D. Johnson	301
*Raymond F. Duffy	303	*Mitchell Elsner	286
*Arthur E. Foster, Jr.	281	*Daniel J. Daley	26
*Elected			

PRECINCT 6

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Deborah W. Bjorkman	316	*James E. Sullivan	317
*Claire M. Cleggett	320	*Anthony R. Bono, Jr.	243
*Susan M. Cullen	270	Charles N. Solimini	158
*John M. Pelose	270	Herman W. Tott	217
*Elected			

PRECINCT 7

8 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Arthur A. Armstrong III	363	*John P. Shaughnessy	327
*Kevin B. Carter	342	*Denise M. Spaulding	343
*Allan J. Fitzsimmons	338	*Marvin A. Toye	363
*Thomas A. Maloney	336	*Louis J. Caruso	301
*Elected			

PRECINCT 8

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*John R. Parker	284	*Joseph M. Guerriero	282
*June A. Phillips	284	*Kevin P. McHugh	261
*Agnes M. Smith	283	*Robert J. Snodgrass	262
*Calvin E. Young	277		
	*Elected		

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

*Lezetha Swart	297
*Elected	

PRECINCT 9

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Lloyd C. Buker	321	*David P. Harrington	299
*Marjorie L. Crispin	326	*Elizabeth B. Nightingale	327
*Elinor L. Foster	315	*Louis J. Resca, Jr.	317
*Roberta Gray	312		
		*Elected	

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

*George F. Himmel	327
*Elected	

PRECINCT 10

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Saran E. Gillies	410	*Kenneth F. Aicardi	311
*Mary E. Nolan	380	Howard F. Back, Sr.	239
*Patricia D. Rizzo	371	*Richard B. McDonough	312
*Joseph J. Toma	351	*James P. Regan	317
*Elected			

2 TOWN MEETING MEMBERS (FOR ONE YEAR) (TO FILL VACANCIES)

*Mary E. McKenna	299	Anthony Spadea, Jr.	208
*Elected			

PRECINCT 11

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Robert J. Breen	302	*Alba P. Sharkey	260
*William J. Dignan	308	Donald J. Butkuss	199
*Frank J. Dorgan, Jr.	256	Thomas J. Kazanowski	219
*Alfred C. Holland, Jr.	278	*Michael C. McGrath	285
*Joseph C. Kazanowski	279	*Elected	

PRECINCT 12

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Edward L. Doyle, Jr.	371	*Marilyn F. Trainor	357
*Charles M. Grady	399	Marjorie L. Asnes	331
*Donald J. Laing	400	Robert B. Gabriel	194
*Robert K. Stanley	372	*Thomas W. Murphy	334
*Richard R. Stoyale	394	*Elected	

STATE PRIMARY ELECTION

SEPTEMBER 16, 1986

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Dep. Clerk, Pauline M. Graziano; Inspectors, Ruth B. Battistini, Nicolina G. P. Geso, Irma G. Haley, Marguerite M. Harvey; Counters, Lucy A. Hession, Frances M. Parr, Charlotte M. Schnetzer, Pamela Sheehan, Steven J. Soucar, Ann Soucar, Helen E. Shannon, Timothy D. Sullivan.

RETURNS received in the Town Clerk's Office at 9:43 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Janet R. Shipp; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, E. Oralee Bruynell, Edith Bacon, Helen S. Peterson; Counters, Theresa S. Lamb, Louise D. Perry, Phyllis A. DiPalma, John DiPalma, Helen M. Kracunas, Helen E. McGrath.

RETURNS received in the Town Clerk's Office at 9:51 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Doris A. Wynot, Leo J. Zakrzewski, Dorothy V. Bonner, Anne L. Morton; Counters, Valerie A. Carnicelli, Ruth C. Johnston, Patricia A. O'Brien, Constance Thorley, Sandra F. Duffy, Deanna K. VanShagen, Pamela A. Carnicelli, Rose M. Farrell.

RETURNS received in the Town Clerk's Office at 9:35 P.M.

PRECINCT 4.

Warden, Charles A. Furness; Clerk, Stanley E. Smith; Dep. Clerk, Elizabeth A. Furness; Inspectors, M. Teresa Preziosi, Virginia C. Galloway, Kenneth Durran, Thomas J. Buckley; Counters, Laura Twomey, Susan E. O'Brien, George D. O'Brien, Edith B. Becker, Concetta S. Disher, Elizabeth A. Turley, William F. Scanlon, Mary P. Morrissey.

RETURNS received in the Town Clerk's Office at 10:58 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Josephine F. Phillips; Inspectors, Daniel J. Daley, Helen R. Jameson, Lois P. West, Virginia Giachetti; Counters, Joan Marie Sullivan, Kathryn McKenna,

Lena Perfetti, Elsie Bunker, Gloria P. Garvin, Alice L. Manning, Joanne Moore, Eleanor J. Aldoupolis.

RETURNS received in the Town Clerk's Office at 10:43 P.M.

PRECINCT 6.

Warden, Ronald C. Solimini; Clerk, Meredythe E. Salvucci; Dep. Clerk, Edwin J. Stevens; Inspectors, William J. Little, H. Winslow Bettinson, Emma A. Cohoon, C. Charles Roberts; Counters, Barbara M. Swain, Jean E. DeStefanis, Esperunda M. Baldinelli, Susan B. Laffin, Carolyn M. Loud, Beverly B. Loud, Grace E. Matthews, Marion H. Mulloy.

RETURNS received in the Town Clerk's Office at 10:35 P.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Diane E. O'Brien; Inspectors, Margaret M. O'Brien, Eleanor W. Abbott, Everett M. Abbott, Robert O. Grondin; Counters, Henry J. Barry, Martha R. Lewandowski, Shirley A. Lepro, Grace M. Card, Margaret M. Palmer, Lorraine M. Palmer, Elizabeth A. Leaman, Kathleen E. Davies.

RETURNS received in the Town Clerk's Office at 10:01 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Dep. Clerk, June H. Sebring; Inspectors, John N. Kapolis, Georgia Kapolis, Helen M. Calre, Mildred Hunnefeld; Counters, Joan F. Tellier, Elizabeth A. Nilsen, John A. Dennehy, Donna M. Crane, Doris E. Lawton, Marcia Herget, Edwina M. Harris, Patricia A. Coleman.

RETURNS received in the Town Clerk's Office at 9:50 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Margaret J. Norton; Inspectors, Henry F. Paterson, Jr., Mary E. Kearns, Marguerite M. Kelley, Herbert H. Eno; Counters, Theresa B. McDonnell, Cheryl M. Anderson, Susan O'Brien, Catherine E. O'Brien, Eileen T. Nehiley, Marilyn M. McGrath, Karen A. McDonnell, F. Marie Benedetti.

RETURNS received in the Town Clerk's Office at 10:07 P.M.

PRECINCT 10.

Warden, William S. Sawyer; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Mary Louise Hamel, Agnes T. Coppens, Howard R. Beaver, Charles A. Cruickshank; Counters, Margaret B. Hernon, Bernadette M. McGee, Margaret E. Kelley, Sarah P. Hennessey, Lucille A. Barton, Charles E. Campbell, Anne Marie S. Bruyynell, Lorraine L. Kearns.

RETURNS received in the Town Clerk's Office at 10:27 P.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Margaret G. Molloy; Inspectors, Margaret A. Cruickshank, G. Louise Hart, Helen M. Ruel, Josephine T. Gebauer; Counters, Ruth Barry, Gertrude A. Breen, Norma

L. Yoerger, Claire F. Bernard, Mary K. Bekerian, Cynthia L. Gillis, Phyllis J. Libby, Ann M. Flaherty.

RETURNS received in the Town Clerk's Office at 10:16 P.M.

PRECINCT 12.

Warden, Daniel M. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Elizabeth M. Beauvais; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive A. Muello, Lewis Bradford Morton, Jr.; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, John C. Stanley, Anne M. Gorman, Mary A. Murphy, Claire M. Cavanaugh.

RETURNS received in the Town Clerk's Office at 10:27 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Warden of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT	VOTES
1	429
2	299
3	365
4	429
5	497
6	501
7	560
8	445
9	515
10	641
11	485
12	523
	<hr/>
	5,689

GOVERNOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Michael S. Dukakis	305	214	241	295	353	371	393	338	362	428	332	356	3988
Scattering										3	1		4
Blanks	124	85	124	134	144	130	167	107	153	210	152	167	1697
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

LIEUTENANT GOVERNOR

Gerald D’Amico	175	118	131	143	187	158	191	138	218	239	177	188	2063
Evelyn F. Murphy	235	166	218	264	292	320	353	287	279	357	396	310	3377
Blanks	19	15	16	22	18	23	16	20	18	45	12	25	249
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

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ATTORNEY GENERAL

James M. Shannon	264	197	228	268	328	297	377	281	337	392	321	337	3627
JoAnn Shotwell	136	76	110	126	142	161	150	132	144	183	120	153	1633
Blanks	29	26	27	35	27	43	33	32	34	66	44	33	429
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

SECRETARY

Michael Joseph Connolly	305	214	255	280	378	361	419	332	376	456	362	386	4124
Blanks	124	85	110	149	119	140	141	113	139	185	123	137	1565
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

COUNCILLOR

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Peter L. Eleey	292	206	252	285	354	359	393	315	355	416	336	357	3920
Blanks	137	93	113	144	143	142	167	130	160	225	149	166	1769
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

SENATOR IN GENERAL COURT

Paul D. Harold	332	236	285	323	386	386	454	360	406	491	377	407	4443
Blanks	97	63	80	106	111	115	106	85	109	150	108	116	1246
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

REPRESENTATIVE IN GENERAL COURT

Suzanne M. Bump	302	218	256	306	346	347	387	348	335	423	319	319	3906
Francis J. Curtis	126	77	102	119	142	150	165	91	169	201	154	197	1693
Scattering										1			1
Blanks	1	4	7	4	9	4	8	6	11	16	12	7	89
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

TREASURER

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Robert Q. Crane	259	192	217	236	323	323	378	290	327	397	313	335	3590
Blanks	170	107	148	193	174	178	182	155	188	244	172	188	2099
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

AUDITOR

A. Joseph DeNucci	230	160	162	183	238	223	262	188	261	281	251	230	2669
Maura A. Hennigan	116	86	130	154	174	183	211	173	169	227	154	195	1972
Charles Calvin Yancey	44	24	33	41	40	34	33	38	36	60	32	45	460
Blanks	39	29	40	51	45	61	54	46	49	73	48	53	588
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

CONGRESSMAN

Brian J. Donnelly	333	242	291	342	395	394	443	362	423	519	407	429	4580
David J. Peterson	71	41	56	66	73	72	91	59	54	72	52	64	771
Blanks	25	16	18	21	29	35	26	24	38	50	26	30	338
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

DISTRICT ATTORNEY

	1	2	3	4	5	6	7	8	9	10	11	12	Total
William D. Delahunt	305	219	269	291	374	380	422	338	377	465	361	373	4174
Blanks	124	80	96	138	123	121	138	107	138	176	124	150	1515
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

SHERIFF

Clifford H. Marshall	298	210	264	287	367	369	422	325	373	451	349	363	4078
Blanks	131	89	101	142	130	132	138	120	142	190	136	160	1611
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

COUNTY COMMISSIONER

David C. Ahearn	287	199	241	280	349	346	399	309	352	414	322	350	3848
Blanks	142	100	124	149	148	155	161	136	163	227	163	173	1841
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

TREASURER (NORFOLK COUNTY) (To Fill Vacancy)

Daniel G. Raymondi	308	208	252	296	358	366	416	319	369	439	344	367	4042
Blanks	121	91	113	133	139	135	144	126	146	202	141	156	1647
Total	429	299	365	429	497	501	560	445	515	641	485	523	5689

TOTAL NUMBER OF VOTES CAST

REPUBLICAN BALLOT

PRECINCT	VOTES
1	35
2	41
3	85
4	62
5	68
6	50
7	38
8	84
9	73
10	53
11	57
12	68
	<hr/>
	714

GOVERNOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Gregory S. Hyatt	13	10	19	30	18	13	14	20	19	13	15	24	208
Royall H. Switzler	5	13	15	11	19	19	8	16	20	15	15	10	166
George Kariotis	4	7	26	9	15	5	8	24	19	13	12	13	155
Scattering	1			1						1	1		4
Blanks	12	11	25	11	16	13	8	24	15	11	14	21	181
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	35	41	85	62	68	50	38	84	73	53	57	68	714

LIEUTENANT GOVERNOR

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Nicholas M. Nikitas	25	30	70	50	57	36	22	62	54	39	44	53	542
Blanks	10	11	15	12	11	14	16	22	19	14	13	15	172
Total	35	41	85	62	68	50	38	84	73	53	57	68	714

ATTORNEY GENERAL

Edward F. Harrington	27	31	74	50	60	42	28	75	55	49	48	59	598
Blanks	8	10	11	12	8	8	10	9	18	4	9	9	116
Total	35	41	85	62	68	50	38	84	73	53	57	68	714

SECRETARY

Deborah R. Cochran	25	29	69	52	54	35	25	66	51	42	47	59	554
Blanks	10	12	16	10	14	15	13	18	22	11	10	9	160
Total	35	41	85	62	68	50	38	84	73	53	57	58	714

	1	2	3	4	5	6	7	8	9	10	11	12	Total
	TREASURER												
L. Joyce Hampers	28	29	73	53	57	42	29	72	57	44	50	56	590
Blanks	7	12	12	9	11	8	9	12	16	9	7	12	124
Total	35	41	85	62	68	50	38	84	73	53	57	68	714
	AUDITOR												
Andrew S. Natsios	16	17	41	30	25	20	11	37	29	20	16	28	290
William “Bill” Robinson	17	19	39	27	35	23	22	41	36	29	35	34	357
Blanks	2	5	5	5	8	7	5	6	8	4	6	6	67
Total	35	41	85	62	68	50	38	84	73	53	57	68	714

STATE ELECTION

NOVEMBER 4, 1986

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Phyllis J. Libby; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Irma G. Haley, Nicolina G. P. Geso, Ruth B. Battistini; Counters, Harriet A. Pecce, Patricia M. McDonald, Timothy D. Sullivan, Charlotte M. Schnetzer, Lucy A. Hession, Frances M. Parr, Pamela Sheehan, Ann Soucar, Helen E. Shannon, Steven J. Soucar.

RETURNS received in Town Clerk's Office at 11:58 P.M.

PRECINCT 2.

Warden, Robert E. Thompson; Clerk, Janet R. Shipp; Dep. Clerk, Arthur B. Newell; Inspectors, Janet C. Golub, E. Oralee Bruynell, Julia E. Cole, Alice E. Starkey; Counters, Joanne M. Lamb, Anna R. Gilberto, Virginia G. Abbott, Angela M. Geso, Theresa S. Lamb, Louise D. Perry, Helen M. Kracunas, Helen E. McGrath.

RETURNS received in Town Clerk's Office at 11:57 P.M.

PRECINCT 3.

Warden, Charles A. Cruickshank; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Doris A. Wynot, Leo J. Zakrzewski, Dorothy V. Bonner, Anne L. Morton; Counters, Valerie A. Carnicelli, Dorothy A. White, Ruth C. Johnston, Patricia A. O'Brien, Sandra F. Duffy, Deanna K. VanShagen, Pamela A. Carnicelli, Cheryl Trocki, Marjorie V. Murphy, Maura J. Murphy.

RETURNS received in Town Clerk's Office at 12:49 P.M.

PRECINCT 4.

Warden, Sarah J. Soucar; Clerk, William S. Sawyer; Dep. Clerk, Thomas J. Buckley; Inspectors, Virginia C. Galloway, Marcia Herget, Marguerite M. Harvey, Pamela A. Gorman; Counters, Rose M. Orlandella, Michael Orlandella, Susan E. O'Brien, George D. O'Brien, Concetta S. Disher, Edith B. Becker, Laura Twomey, Kathleen A. Paty, Elizabeth A. Turley, William F. Scanlon.

RETURNS received in Town Clerk's Office at 11:36 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Josephine F. Phillips; Inspectors, Daniel J. Daley, Lois P. West, Virginia Giachetti, Helen R. Jameson; Counters, Kathryn McKenna, Joan Marie Sullivan,

Florence P. Kerrigan, Stewart A. Stevenson, Virginia M. Derrane, Lena Perfetti, Elsie Bunker, Gloria P. Garvin, Alice L. Manning, Joanne Moore.

RETURNS received in Town Clerk's Office at 1:33 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Meredythe E. Salvucci; Dep. Clerk, Howard R. Beaver; Inspectors, William J. Little, Edward J. Sherwood, Helen M. Ruel, Emma A. Cohoon; Counters, Barbara M. Swain, Jean E. DeStefanis, Esperunda M. Baldinelli, Carolyn M. Loud, Beverly B. Loud, Grace E. Matthews, Marie Perfetti, Rose M. Farrell, Kathleen M. Lewis, Catherine A. Harrington.

RETURNS received in Town Clerk's Office at 12:30 A.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Diane E. O'Brien; Inspectors, Margaret M. O'Brien, Robert O. Grondin, Eleanor W. Abbott, Everett M. Abbott; Counters, Marion H. Mulloy, Martha R. Lewandowski, Shirley A. Lepro, Grace M. Card, Margaret M. Palmer, Lorraine M. Palmer, Elizabeth A. Leaman, Kathleen E. Davies, Joanne R. Donovan, Cathleen Matthews.

RETURNS received in Town Clerk's Office at 12:01 A.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Dep. Clerk, June H. Sebring; Inspectors, William H. Colligan, Mildred Hunnefeld, John N. Kapolis, Georgia Kapolis; Counters, Joan F. Tellier, Elizabeth A. Nilsen, John A. Dennehy, Doris E. Lawson, Edwina M. Harris, Patricia A. Coleman, John M. O'Malley, Mary C. Frazier, Maryanne K. Eng, George J. Elias.

RETURNS received in Town Clerk's Office at 12:15 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, John H. Rooney; Inspectors, Henry F. Paterson, Jr., Mary E. Kearns, Marguerite M. Kelley, E. Virginia Harting; Counters, Karen O. Disher, Kerin M. Murphy, Theresa B. McDonnell, Cheryl M. Anderson, Susan O'Brien, Catherine E. O'Brien, Eileen T. Nehiley, Marilyn M. McGrath, Karen A. McDonnell, F. Marie Benedetti.

RETURNS received in Town Clerk's Office at 1:32 A.M.

PRECINCT 10.

Warden, Ronald C. Solimini; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Charles N. Solimini, H. Winslow Bettinson, Mary Louise Hamel, Robert J. King; Counters, Margaret B. Hernon, Bernadette M. McGee, Margaret E. Kelley, Lucille A. Barton, Charles E. Campbell, Anne Marie S. Bruynell, Wanda B. Stevenson, Marcella L. Kirkland, Phyllis F. Murphy, Marie B. Bishop.

RETURNS received in Town Clerk's Office at 1:20 A.M.

PRECINCT 11.

Warden, Charles A. Furness; Clerk, Betty Jo Miller; Dep. Clerk, G. Louise Hart; Inspectors, Margaret A. Cruickshank, William E. Thibedeau, Josephine T.

Gebauer, Margaret G. Molloy; Counters, Ruth Barry, Gertrude A. Breen, Claire F. Bernard, Mary K. Bekerian, Cynthia L. Gillis, Ann M. Flaherty, Grace E. Curran, Linda A. Tricomi, Ruth S. Laffin, Thomas F. Laffin.

RETURNS received in Town Clerk's Office at 12:15 A.M.

PRECINCT 12.

Warden, Daniel M. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Elizabeth M. Beauvais; Inspectors, Ann T. Lawrence, Olive A. Muello, Herbert H. Eno, Cornelius P. Harting; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, John C. Stanley, Anne M. Gorman, Mary A. Murphy, Claire M. Cavanaugh, Maureen P. Murphy, Robert E. Dunfield.

RETURNS received in Town Clerk's Office at 12:52 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Warden of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT	VOTES
1	952
2	641
3	993
4	992
5	1101
6	1088
7	1140
8	1054
9	1164
10	1320
11	968
12	1144
	<hr/>
	12,557

GOVERNOR

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Dukakis and Murphy	590	373	514	556	664	672	708	647	649	754	546	645	7318
Kariotis and Nikitas	320	233	441	392	396	369	373	364	461	502	377	435	4663
Scattering											2		2
Blanks	42	35	38	44	41	47	59	43	54	64	43	64	574
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

ATTORNEY GENERAL

Edward F. Harrington	407	287	553	500	499	474	477	487	583	618	463	574	5922
James M. Shannon	503	320	386	447	563	569	624	518	533	647	463	519	6092
Blanks	42	34	54	45	39	45	39	49	48	55	42	51	543
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

SECRETARY OF STATE

Michael Joseph Connolly	612	406	526	600	716	701	776	656	702	856	627	719	7897
Deborah R. Cochran	294	195	388	324	328	334	312	341	405	388	292	353	3954
Blanks	46	40	79	68	57	53	52	57	57	76	49	72	706
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

TREASURER

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Robert Q. Crane	486	327	424	484	560	545	633	527	564	648	490	568	6256
L. Joyce Hampers	399	258	497	446	457	469	437	458	520	581	408	495	5425
Scattering											2		2
Blanks	67	56	72	62	84	74	70	69	80	91	68	81	874
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

AUDITOR

A. Joseph DeNucci	613	381	485	546	678	664	718	613	687	807	570	639	7401
William “Bill” Robinson	276	209	425	365	340	359	337	361	411	420	345	419	4267
Blanks	63	51	83	81	83	65	85	80	66	93	53	86	889
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

REPRESENTATIVE IN CONGRESS

Brian J. Donnelly	758	510	746	759	871	859	924	834	904	1058	781	868	8972
Scattering						1							1
Blanks	194	131	247	233	230	228	216	220	260	262	187	276	2684
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

COUNCILLOR

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
Peter L. Eleey	656	447	636	654	760	737	837	719	777	915	671	757	8566
Scattering										1			1
Blanks	296	194	357	338	341	351	303	335	387	404	297	387	3990
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

SENATOR IN GENERAL COURT

Paul D. Harold	715	491	714	715	830	822	896	778	865	1011	752	858	9447
Scattering											1		1
Blanks	237	150	279	277	271	266	244	276	299	309	215	286	3109
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

REPRESENTATIVE IN GENERAL COURT

Suzanne M. Bump	735	500	711	725	819	821	903	827	850	1022	738	841	9492
Scattering						1				3	1		5
Blanks	217	141	282	267	282	266	237	227	314	295	229	303	3060
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

DISTRICT ATTORNEY

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
William D. Delahunt	700	471	667	688	809	796	868	761	837	968	715	808	9088
Blanks	252	170	326	304	292	292	272	293	327	352	253	336	3469
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

SHERIFF

Clifford H. Marshall	671	452	653	667	793	781	865	726	810	944	701	797	8860
Blanks	281	189	340	325	308	307	275	328	354	376	267	347	3697
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

COUNTY COMMISSIONER

David C. Ahearn	645	427	606	637	757	734	826	695	765	891	651	760	8393
Blanks	307	214	387	355	344	354	314	360	399	429	317	384	4164
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

TREASURER

Daniel G. Raymondi	667	439	637	660	782	764	848	707	792	919	690	780	8685
Blanks	285	202	356	332	319	324	292	347	372	401	278	364	3872
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

QUESTION NO. 1 (PROHIBIT OR REGULATE ABORTION)

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
YES	420	311	467	475	577	465	541	434	607	642	476	569	5984
NO	488	304	503	488	482	587	576	573	527	636	470	549	6183
Blanks	44	26	23	29	42	36	23	47	30	42	22	26	390
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

QUESTION NO. 2 (PUBLIC FUNDS PRIVATE SCHOOLS)

YES	292	209	324	293	420	278	354	279	363	422	284	314	3832
NO	616	411	647	674	652	775	755	736	777	857	659	807	8366
Blanks	44	21	22	25	29	35	31	39	24	41	25	23	359
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

53

QUESTION NO. 3 (REDUCE AND THEN REPEAL 7½% SURTAX)

YES	493	344	583	535	621	590	593	573	666	750	548	662	6958
NO	395	257	354	401	396	411	474	402	439	486	373	436	4824
Blanks	64	40	56	56	84	87	73	79	59	84	47	46	775
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

QUESTION NO. 4 (DEQE)

YES	647	453	672	730	797	801	863	781	866	926	674	810	9020
NO	226	141	247	201	223	200	199	204	247	293	226	261	2668
Blanks	79	47	74	61	81	87	78	69	51	101	68	73	869
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

QUESTION NO. 5 (SEAT BELTS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
YES	348	248	442	379	485	443	419	417	483	475	358	458	4955
NO	565	378	521	587	590	608	691	611	661	809	590	665	7276
Blanks	39	15	30	26	26	37	30	26	20	36	20	21	326
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

QUESTION NO. 6 (VOTER REGISTRATION BY MAIL)

YES	270	185	302	293	360	313	379	314	374	397	275	307	3769
NO	608	409	626	634	671	690	689	663	733	849	635	760	7967
Blanks	74	47	65	65	70	85	72	77	57	74	58	77	821
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

QUESTION NO. 7 (NATIONAL HEALTH PROGRAM – NON-BINDING)

YES	569	383	529	581	634	656	717	616	743	766	542	659	7395
NO	300	208	394	351	390	344	348	373	374	467	357	415	4321
Blanks	83	50	70	60	77	88	75	65	47	87	69	70	841
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

QUESTION NO. 8 (ACID RAIN CONTROL – NON-BINDING)

YES	693	483	710	756	868	831	891	807	943	972	717	894	9565
NO	170	102	207	165	153	154	162	172	164	245	180	182	2056
Blanks	89	56	76	71	80	103	87	75	57	103	71	68	936
Total	952	641	993	992	1101	1088	1140	1054	1164	1320	968	1144	12,557

TOWN MEETINGS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

January 21 & 22, 1986

INDEX

Article	Description	Page	In the Levy	Not in Levy
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	January 22, 1986	7		
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	<u>Reports of Committees</u>			
	Planning Board	1		
2	SEMASS Extension	1		
3	SEMASS Contract	1		
4	SEMASS Rezoning	2		
5A	Laid on Table — Personnel Police	2		
	From the Table	2	39,751.00	72,865.00A
5B	Laid on Table — Personnel AFSCME	2		
	From the Table	3		87,223.00A 15,366.00B 5,611.00C
5C	Laid on Table — Personnel HLPE	2		
	From the Table	3		12,998.00A
6	Laid on Table - Personnel Mangmnt	2		
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7	Accept Grant - Blue Hill School	2		
8	Blue Hills — Accept Grant	3		
9	Hotel/Motel Tax	4		
10	Transfers	4		
10A	Police	4		4,050.00D 11,900.00E
10B	Board of Appeals	4	650.00	
10C	Park Department	4		6,900.00F 1,000.00G 2,800.00C
10D	Tree Warden	4	27,206.00	
10E	General Government	5	2,711.00	
10F	Waste Disposal	5	1,600.00	
10G	Fire Department	5	19,839.00	2,760.00H
10H	Selectmen	5	465.00	
11	SEMASS Interim	5	50,739.11	15,260.89 I

12	Fire Dept. — Refurbish Pumper	5	56,459.00	
13	Paint Penns Hill Water Tank	6		3,412.00B
14	Ratify Lease (Golf Course)	6		
15	Upgrade Fields	6		
16	Extend Sewer Sys. — Walnut Creek	6		50,000.00B
17	Repair Sewer System	6		50,000.00B
18	Amend Zoning By-Law	7		
19	Amend Zoning By-Law	9		
20	Amend Zoning By-Law	9		
21	Amend Zoning By-Law	9		
22A	Unpaid Bills			
	Not in Excess of Approp.	9	1,400.00	
22B	Unpaid Bills in Excess of Approp.	10	11,629.44	10,416.01B
			<hr/>	<hr/>
Total In Levy			223,157.55	
Total Not in Levy				352,561.90
Total Appropriation			575,719.45	

CODE

- A — Salary Adjustment Reserve Account
- B — Surplus Revenue of the Water and Sewer Department
- C — Reserve for Appropriation — Golf Course Receipts Account
- D — Salaries — Sergeant Account
- E — Salaries — Police Officers Account
- F — Park Department — Stadium Lights Account
- G — Daughraty Gymnasium Utilities Account
- H — Salary — Educational Account
- I — Reserve for Appropriation — Waste Disposal Fees Account

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

TUESDAY, JANUARY 21, 1986

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of East Junior High School on Tuesday, January 21, 1986.

The meeting was called to order at 7:49 o'clock in the evening by the Moderator, Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Jose Ballester, Pastor All Souls Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 153 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening.

Judith A. Zenewicz
Joseph T. Clougherty
Robert O. Grondin

Frank J. Dorgan, Jr.
Thomas F. Laffin
Alfred W. Varraso

ARTICLE 1. — Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:58 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

Mr. Parsons gave the report of the Planning Board.

ARTICLE 2. — SEMASS Extension.

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Fletcher (3) the Moderator declared that by a vote of 146—4 the following motion was

SO VOTED (8:12 P.M.): That the Town vote to amend the purchase and sale agreement dated as of July 31, 1985 between the Town and SEMASS Partnership for the purchase and sale of the Town's existing incinerator facility

on Ivory Street to provide for an extension of the closing date thereunder from February 1, 1986 to July 1, 1986, to remedy technical inconsistencies, to correct typographical errors and to set forth the terms and conditions under which individual citizens of the Town and business enterprises in the Town will be afforded access to the recycling center to be maintained by the Town on a portion of the site of the incinerator facility after its sale to SEMASS Partnership and under which persons will be afforded access to the municipal parking area adjacent to the site of the incinerator facility, such amendment to be in the form presented to this meeting.

ARTICLE 3. — SEMASS Contract.

Upon motion duly made by Mr. Martino (3), vote was taken and the Moderator declared that by a vote of 141—9 the following motion was

SO VOTED (8:14 P.M.): That the Town vote to amend the provisions of the ground lease to be entered into between the Town and SEMASS Partnership in connection with the purchase by SEMASS Partnership and the sale by the Town of the Town's existing incinerator facility located on Ivory Street, the form of such ground lease having been approved by the Town on June 24, 1985, to correct typographical errors, to remedy technical inconsistencies, and to set forth the terms and conditions under which individual citizens of the Town and business enterprises in the Town will be afforded access to the recycling center area to be maintained by the Town on a portion of the site of the incinerator facility after its sale to SEMASS Partnership and under which persons will be afforded access to the municipal parking area adjacent to the site of the incinerator facility, such amendment to be in the form presented to this meeting.

ARTICLE 4. — SEMASS Rezoning.

Upon motion duly made by Mr. Martino (3) and explanation by Mr. Fletcher (3), vote was taken and the Moderator declared that by a vote of 144—6 the following motion was

SO VOTED (8:16 P.M.): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended by adding to Section 135-606 Permitted Uses in Industrial Districts, the following new Section: "D. Subject to approval by the Special Permit Granting Authority, after a public hearing, solid waste disposal facility."

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:17 P.M.): That Articles 5A — 5B — 5C and 6 be Laid on the Table.

ARTICLE 7. — Accept Grant — Blue Hills School

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:21 P.M.): That the Town vote to approve the acceptance by the Blue Hills Regional Vocational Technical School District of a professional development grant in the amount of \$46,543.00 payable on February 15, 1986, August 15, 1986, February 15, 1987 and August 15, 1987, for the purpose of increasing teacher compensation under the provisions of Section 13 of Chapter 188 of the Acts of 1985.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:21 P.M.): That Articles 5A — 5B — 5C and 6 be taken from the Table.

ARTICLE 5A. — Personnel — Police Department

Upon motion duly made by Ms. Asnes (12) and explanation by Mr. Holland, it was

SO VOTED (8:33 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated January 1986 to conform with agreements brought about by collective bargaining with Local 519 — International Brotherhood of Police Officers, and further that there be raised and appropriated the sum of \$112,616. for the purpose of granting a general salary increase effective July 1, 1984 and July 1, 1985 for the purpose of funding said collective bargaining agreement with Local 519 — International Brotherhood of Police Officers, and for this purpose the sum of \$72,865.00 be transferred from the Salary Adjustment Reserve Account, and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amount respectively as are proper and are required.

72,865.00A
39,751.00

ARTICLE 5B. — Personnel — AFSCME.

Upon motion duly made by Ms. McSheffrey (2) and explanation by Ms. Asnes (12), it was

SO VOTED (8:38 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated January 1986 to conform with agreements brought about by collective bargaining with AFSCME Local 1395, and further that there be raised and appropriated the sum of \$108,200.00 for the purpose of granting a general salary increase effective June 24, 1985 for the purpose of funding said collective bargaining agreement with AFSCME Local 1395, and for this purpose the sum of \$15,366.00 be transferred from the Surplus Revenue of the Water and Sewer Department, the sum of \$5,611.00 be transferred from the Reserve For Appropriation — Golf Course Receipts Account and the balance be transferred from the Salary Adjustment Reserve Account, and further that the Town

Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

87,223.00 A

15,366.00 B

5,611.00 C

ARTICLE 5C. — Personnel — HLPE.

Upon motion duly made by Ms. McSheffrey (2) and explanation by Mr. Harrison, it was

SO VOTED (8:45 P.M.): That the Town vote to amend the Wage and Salary Classification plan by adopting in whole or in part the report of the Personnel Board dated January 1986 to conform with agreements brought about by collective bargaining with Hospital, Library, and Public Employees Union (HLPE), and further that there be raised and appropriated the sum of \$12,998.00 by transferring from the Salary Adjustment Reserve Account for the purpose of granting a general salary increase effective June 24, 1985, for the purpose of funding said collective bargaining agreement with HLPE, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

12,998.00 A

ARTICLE 6. — Personnel — Management.

Upon motion by Ms. Asnes (12) and discussion including Mr. Holland and Mr. Frazier (10), vote and count were taken and there being 82 votes in the affirmative and 47 votes in the negative the Moderator declared the motion

SO VOTED (8:55 P.M.): That the Wage and Salary Plan dated January 1986 be adopted in part by adding the position Acting Transfer Station Assistant Manager, Waste Disposal Department, (M8) and further that the sum of \$5,363.00 be raised and appropriated for the purpose of funding said position effective January 27, 1986, and further that the Town Accountant is hereby authorized to allocate said sum to and among the personnel affected in such amounts respectively as are proper and are required, and further that the sum of \$5,345.00 be raised and appropriated for the purpose of bringing the Management Merit Review Account to its original figure of \$39,000.00.

10,708.00

ARTICLE 8. — Blue Hill — Accept Grant.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:57 P.M.): That the Town vote to accept the provisions of Chapter 70A of the General Laws, as added by Chapter 188 of the Acts of 1985, commonly known as the Massachusetts Public School Improvement Act of 1985, including the acceptance by the Blue Hill Regional

Vocational Technical School District of an equal educational opportunity grant in the amount of \$36,890.00 pursuant to Section 12 of said Chapter 188.

ARTICLE 9. – Hotel/Motel Tax.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:57 P.M.): Indefinite Postponement.

(Recess from 8:57 P.M. to 9:17 P.M.).

ARTICLE 10. – Transfers

ARTICLE 10A. – Police.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:19 P.M.): That the Town vote to raise and appropriate the sum of \$15,950.00 to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for this purpose the sum of \$2,550.00 be transferred to the New Equipment–Auto–Mobile Account, the sum of \$700.00 be transferred to the Salary–Educational Account, the sum of \$12,700.00 be transferred to the Operations Expense Account, and for this purpose the sum of \$4,050.00 be transferred from the Salaries–Sergeant Account, and the sum of \$11,900.00 be transferred from the Salaries–Police Officers Account.

4,050.00 D
11,900.00 E

ARTICLE 10B – Board of Appeals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:21 P.M.): That the Town vote to raise and appropriate the sum of \$650.00 to be expended under the direction of the Zoning Board of Appeals to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the Salary–Clerical Account.

650.00

ARTICLE 10C. – Park Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:23 P.M.): That the Town vote to raise and appropriate the sum of \$10,700.00 to be expended under the direction of the Parks and Playgrounds Commissioners to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting and for this purpose the sum of \$800.00 be transferred to the Park Department Salary–Labor Account, and the sum of \$4,500.00 be transferred to the Park Department Salary–Overtime Account, the sum of \$1,600.00 be transferred to the Park Department

Motor Vehicle—Expense Account, the sum of \$1,000.00 be transferred to the Daughraty Gymnasium—Salary Custodian’s Account, the sum of \$500.00 be transferred to the Golf Course Salary—Labor Account, the sum of \$1,500.00 be transferred to the Golf Course—Motor Vehicle Expense Account, and the sum of \$800.00 to the Golf Course—Utilities Account, and for this purpose the sum of \$6,900.00 be transferred from the Park Department—Stadium Lights Account, the sum of \$1,000.00 be transferred from the Daughraty Gymnasium—Utilities Account, and the sum of \$2,800.00 be transferred from the Golf Course Reserve for Appropriation Receipts Account.

6,900.00 F
1,000.00 G
2,800.00 C

ARTICLE 10D. — Tree Warden.

Upon motion duly made by Mr. Martino (3), vote and count were taken and there being 73 votes in the affirmative and 42 votes in the negative, the Moderator declared the motion

SO VOTED (9:25 P.M.): That the Town vote to raise and appropriate the sum of \$27,206.00 to be expended under the direction of the Tree Warden to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the Tree Care Expense Account.

27,206.00

ARTICLE 10E. — General Government.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:28 P.M.): That the Town vote to raise and appropriate the sum of \$2,711.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the General Government—General Expense Account.

2,711.00

ARTICLE 10F. — Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): That the Town vote to raise and appropriate the sum of \$1,600.00 to be expended under the direction of the Waste Disposal Department to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the Operations Expense Account.

1,600.00

ARTICLE 10G. — Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:30 P.M.): That the Town vote to raise and appropriate the sum of \$22,599.00 to be expended under the direction of the Fire Chief

to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for this purpose the sum of \$15,101.00 be transferred to the Salary—Sick Leave Incentive Accounts, \$4,480.00 be transferred to the Salary—Captains Account, the sum of \$258.00 be transferred to the Salary—Holidays Account, and the sum of \$2,760.00 be transferred to the Motor Vehicle Expense Account, and for this purpose the sum of \$2,760.00 be transferred from the Salary—Educational Account, and the balance be raised in the tax levy.

19,839.00
2,760.00 H

ARTICLE 10H. — Selectmen.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): That the Town vote to raise and appropriate the sum of \$465.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the Selectmen—Mileage Account.

465.00

ARTICLE 11. — SEMASS Interim.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That the Town vote to raise and appropriate the sum of \$66,000.00 to be expended under the direction of the Board of Selectmen for the purpose of meeting the provisions of the interim service agreement between the Town and SEMASS Partnership dated June 24, 1985, and for this purpose the sum of \$15,260.89 be transferred from the Reserve for Appropriation Waste Disposal Fees Account, and the balance be raised in the tax levy.

50,739.11
15,260.89 I

ARTICLE 12. — Fire Department — Refurbish Pumper.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That the Town vote to raise and appropriate the sum of \$56,459.00 to be expended under the direction of the Chief of the Fire Department for the purpose of refurbishing the Hendrickson Pumping Engine.

56,459.00

ARTICLE 13. — Paint Penns Hill Water Tank.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account of the Water and Sewer Department the sum of \$3,412.00 to be expended under the direction of the Water and Sewer Commissioners to supplement monies previously appropriated under

Article 19 of the 1985 Annual Town Meeting for the purpose of completing the contract for the painting of the Penn's Hill Water Tank and related expenses.

3,412.00 B

ARTICLE 14. — Ratify Lease (Golf Course).

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:37 P.M.): That the Town vote to ratify the land lease agreement dated August 7, 1984 between the Town of Braintree acting by and through its Board of Parks and Playgrounds Commissioners and Thomas J. Flatley, owner of property abutting the third, fourth and fifth holes at the Braintree Municipal Golf Course.

ARTICLE 15. — Upgrade Fields.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:37 P.M.): Indefinite Postponement.

ARTICLE 16. — Extend Sewer System — Walnut Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:38 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account of the Water and Sewer Department the sum of \$50,000.00 for the purpose of extending the sewer system on Walnut Street.

50,000.00 B

ARTICLE 17. — Repair Sewer System

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account of the Water and Sewer Department the sum of \$50,000.00 for the purpose of making repairs to the sanitary sewer system, said monies to be expended only upon receipt of federal grant, and further that the Town vote to authorize the Water and Sewer Commissioners to apply for and accept federal and state grant monies.

50,000.00 B

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:40 P.M.): That the Special Town Meeting be adjourned until Wednesday, January 22, 1986 at 7:45 P.M.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED SPECIAL TOWN MEETING

WEDNESDAY, JANUARY 22, 1986

The adjourned Special Town Meeting was called to order at 7:58 o'clock in the evening of Wednesday, January 22, 1986, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 140 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Harold M. Hawkes
Robert LaRosa
Ronald F. Frazier

Elizabeth B. Nightingale
Mary R. Wybieracki
Lloyd C. Buker

ARTICLE 18. — Amend Zoning By-Law.

MOVED by Mr. Martino (3): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended by approving Article 18 as printed in the Warrant for the January 21, 1986 Special Town Meeting.

MOVED the following amendment by Mr. Parsons (4): That the motion under Article 18 as printed in the Warrant for the January 21, 1986 Special Town Meeting be amended as follows: Amend Item No. 8 by deleting the third clause, "The contiguous (except for Streets) industrially zoned area bounded generally by Rt. 3, the MBTA Rail Line, east of the Plymouth Branch, the Monatiquot River and Plain Street," and to substitute therefor the following description:

"The contiguous (except for streets) industrially zoned land area bounded northerly by Route 3, a state highway; westerly by the MBTA Rail Line, and the Plymouth branch thereof; southerly by Plain Street; and easterly by the westerly boundary of the existing residence B zoning district and excepting therefrom the following two contiguous parcels and all public rights of way:

Parcel One:

A certain parcel of land situated on the easterly side of Ivory Street in Braintree, Norfolk County, Massachusetts, and being shown on a plan entitled 'Plan of Land, Ivory Street, Braintree, Mass.," dated August 21, 1985, drawn by R. E. Cameron & Associates, Inc. (The "Plan"), which plan is to be recorded with the Norfolk County Registry of Deeds. Said parcel of land is more particularly bounded and described, according to the plan, as follows:

Beginning at the southwesterly corner thereof, on the easterly side of said Ivory Street at land of the Weymouth Art Leather Co.; then running

N 28—25—02 W	By said Ivory Street, 17.94 feet to a stone bound; thence turning and running
Northwesterly	Still by said Ivory Street, on a curve to the right having a radius of 960.00 feet, a distance of 452.44 feet to a stone bound; thence turning and running
N 1—24—53 W	Still by said Ivory Street, 240.00 feet to a point of land owned by the Town of Braintree; thence turning and running
S 87—00—00 E	By said land of the Town of Braintree, 120.00 feet to a point; thence turning and running
N 15—00—00 E	Still by said land of the Town of Braintree, 300.00 feet to a point; thence turning and running
N 89—00—00 E	Still by said land of the Town of Braintree, 50.00 feet to a point; thence turning and running
S 4—00—00 W	Still by said land of the Town of Braintree, 410.00 feet to a point; thence turning and running
S 40—00—00 E	Still by said land of the Town of Braintree, 480.00 feet to a point; thence turning and running
S 0—23—14 W	Still by said land of the Town of Braintree, 236.70 feet to a point at said land of Weymouth Art Leather Co.; thence turning and running
N 84—12—25 W	By said land of the Weymouth Art Leather Co., 398.00 feet to the point of beginning at said Ivory Street.

Said parcel contains, according to the Plan, 275,960 square feet (or 6.335 acres) of land.

Parcel Two:

The parcel of land bounded and described as follows:

Northerly	By parcel one (1) described above and other land of the Town of Braintree;
Westerly	By the sideline of Ivory Street;
Southerly	By the sideline of Pearl Street;
Easterly	By the Monatiquot River.

Parcel Two is the portion of Plot 1C which lies easterly of Ivory Street as shown on the Town of Braintree Assessors Plan No. 1029 now or formerly of Weymouth Art Leather Co."

After discussion involving Mr. Parsons (4) and Mr. Fletcher (3), vote was taken and the Moderator declared the amendment **SO VOTED** (8:13 P.M.).

MOVED the following amendment by Mr. Parsons (4): That the motion under Article 18 as printed in the Warrant for the January 21, 1986 Special Town Meeting be amended as follows:

Amend Item No. 11 in the Table of Principal Uses, to move the entire line which reads "Access Across a Zone to Serve a Different Zone SP SP SP SP SP SP SP SP" to the first line of the table just preceding the line which reads "Residential."

After explanation by Mr. Fletcher (3), vote was taken and the Moderator declared the amendment **SO VOTED** (8:15 P.M.).

MOVED the following amendment by Mr. Parsons (4): That the motion under Article 18 as printed in the Warrant for the January 21, 1986 Special Town Meeting be amended as follows:

Under Item 1 — Definitions, "Number 87 Solid Waste Disposal Facility" delete the word public so the new definition reads "A facility for the disposal of solid waste materials, excluding toxic waste materials."

After explanation by Mr. Fletcher (3), vote was taken and the Moderator declared the amendment **SO VOTED** (8:18 P.M.).

MOVED the following amendment by Mr. Reed (4): That the motion under Article 18 be amended as follows: That Item No. 4 be amended to exclude the following parcels: A portion of a certain parcel of land shown on Braintree Assessors Map 2053D, Plot 4 containing 72.40 acres, more or less, now or formerly owned by Blue Hill Cemetery Association and designated on proposed Zoning Map (Dated December 11, 1935 and Unsigned) as open space conservancy district, the easterly boundary of said district shall run from the easterly lot corner at the street line on West Street northwesterly on a straight course to a point at the most southerly corner of Plot 1—A and thence northerly along the easterly boundary of Plot 1—A to Plot 1 of Map 2053C; and further a portion of a certain parcel of land as shown on Braintree Assessors Map 2053D, Plot 1—A containing 39.50 acres, more or less, now or formerly owned by Blue Hill Cemetery Association and designated on proposed zoning map (dated December 11, 1985 and unsigned) as open space conservancy district, presently undeveloped for cemetery purposes, shall be excluded from the open space conservancy district by a boundary line parallel to the State highway line of Route 128 at a distance of 200 feet from said highway line.

After discussion involving Mr. Reed (4) and Mr. Smith, vote was taken and the Moderator declared the amendment **LOST** (8:31 P.M.)

We now resume discussion on the main motion as amended involving Mr. Sullivan (6), Mr. Stevens (4), Mr. Almada, Mr. Johnson (12) and Mr. Reed (4).

Vote and count were taken and there being 106 votes in the affirmative and 23 votes in the negative, the Moderator declared the motion as amended **SO VOTED** (8:47 P.M.).

ARTICLE 19. — Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:49 P.M.): That the Town vote to amend its Zoning By-Laws dated March 1984, as most recently amended, and Zoning Map, as most recently amended, by rezoning the parcels of land located at 6 Columbian Street, shown as Plots 13 (Lot 1) 13B (Lot 2), and 22B (Lot 1—S) respectively on Assessors Plan 1112, also described as Lots 1 and 2 on a subdivision Plan of land filed as No. 743 of 1965 at the Norfolk Registry of Deeds and also Lot 15 on a plan filed in the land registration office as No. 23646F, respectively, containing approximately 104,702 square feet, more or less, from Cluster II to General Business District.

ARTICLE 20. — Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Martino (3) and Mr. Campbell (1), vote was taken and the Moderator declared that by a vote of 131 to 4 the motion was

SO VOTED (8:52 P.M.): That the Town vote to amend its Zoning By-Laws and Zoning Map, as most recently amended, by rezoning from Industrial District to Highway Business District several parcels of land known generally as King's Plaza, containing approximately 16.46 acres and shown as Plot 1 (Lot ZH), Plot 1D, Plot 1G (Lot ZA), Plot 1H (Lot ZB), Plot 1I (Lot ZC), Plot 1L (Lot ZG), Plot 1M (Lot ZJ), Plot 2H (Lot ZF) and Plot 2M (Lot ZK) as shown on Assessors Plan 1032 and partially shown on a plan dated January 3, 1975 by Ernest W. Branch, Inc., and also Plot 32 (Lot YA, Plot 32B (Lot YB), Plot 32C (Lot YC), and Plot 35B (Lot X2) as shown on Assessors Plan 2048 and also shown on a plan by Ernest W. Branch, Inc., dated January 3, 1975.

ARTICLE 21. — Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:53 P.M.): Indefinite Postponement.

ARTICLE 22A. — Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:54 P.M.): That there be raised and appropriated the sum of \$1,400.00 for the purpose of funding unpaid bills contracted prior to July 1, 1985 which were not in excess of appropriation from the Police Department.

1,400.00

ARTICLE 22B. – Unpaid Bills in Excess of Appropriation.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of \$22,045.45 and for this purpose the sum of \$10,416.01 be transferred from the surplus revenue of the Water and Sewer Department, and the balance be raised in the tax levy for the purpose of funding unpaid bills contracted prior to July 1, 1985, which were in excess of appropriation from the following departments:

Assessors Office	\$ 447.18	
Law Department	1,500.00	
Insurance	500.00	
Street Lighting	7,706.11	
Personnel Department	48.48	
Board of Selectmen	1,187.67	
Water & Sewer Department	10,416.01	
Police	<u>240.00</u>	
	\$22,045.45	11,629.44
		10,416.01 B

After discussion involving Mr. Martino (3) and Mr. Shaw (3), vote and count were taken and there being 95 votes in the affirmative and 33 votes in the negative the Moderator declared the motion **LOST** (8:59 P.M.).

Ms. Crispin (9) moved for reconsideration of **ARTICLE 22B**.

After discussion involving Ms. Crispin (9), Mr. Mollica (10), Mr. Wynot and Mr. Dykstra (3), vote and count were taken and there being 102 votes in the affirmative and 33 votes in the negative the Moderator declared the motion for reconsideration. **SO VOTED** (9:11 P.M.).

We now resume discussion on **ARTICLE 22B** involving Ms. Zenewicz (1), Mr. Karll (10), Mr. Gately (10), Mr. Storlazzi (12), Ms. Gillies (10), Mr. Smith, Mr. Holland (11) and Ms. Roach (9).

Vote was taken and the Moderator declared that by a vote of 138 to 1 the motion was **SO VOTED** (9:22 P.M.).

Upon motion duly made by Mr. Shaughnessy (7), it was

SO VOTED (9:24 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING

MAY 5, 6, 7, 12, 13, 14 and 19, 1986

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131	Finance Committee	10	19,025.00	
122	Selectmen	10	95,579.00	
135	Town Accountant	10	131,965.00	
145	Treasurer	10	121,682.00	
146	Tax Collector	11	135,556.00	
141	Assessors	11	162,357.00	
161	Town Clerk	11	74,846.00	
151	Law	11	197,397.00	
411	Engineering	11	204,014.00	
162	Election	12	22,000.00	
163	Registration	12	43,381.00	
175	Planning Board	12	77,182.00	
152	Personnel Board	12	68,925.00	
153	Employee Benefits	12	70,800.00	
899	Commission for Handicapped	13	4,300.00	
541	Council on Aging			
	Laid on Table	13		
	From the Table	23	62,485.00	
176	Zoning Board of Appeals	13	3,766.00	
168	Code Compliance	13	24,895.00	
169	Sign Review Board	13	3,435.00	
192	Maintenance Town Hall			
	& Surplus Buildings	13	89,842.00	
159	General Government Incidentals	13	83,488.00	
182	Industrial Development	14	100.00	
210	Police	14	3,036,921.00	
211	Police Station Maintenance	14	97,286.00	
292	Animal Control	14	47,534.00	
220	Fire Department	14	2,619,366.00	
221	Maintenance Fire Station	15	45,930.00	
241	Building Inspector	15	112,584.00	
245	Electrical	15	25,962.00	
244	Sealer of Weights & Measures	15	4,226.00	
299	Tree Warden	15	17,058.00	
291	Civil Defense	16	3,087.00	
171	Conservation	16	59,082.00	
294	Forestry	16	2,000.00	
510	Health	16	138,460.00	
430	Waste Disposal Transfer Station	16	1,075,000.00	
431	Collection of Rubbish & Garbage	16	8,200.00	340,000.00A
433	Recycling	17	5,398.00	
421	Highway	17	1,003,470.00	
424	Street Lighting	17	430,000.00	

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	From the Table	24	16,813,482.00	
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350	Blue Hill Regional Vocational School	18	717,773.00	
543	Veterans' Services	18	156,627.00	
650	Parks and Playgrounds	18	543,244.00	
651	Summer Programs	18	85,335.00	
630	Golf Course			
	Laid on Table	18		
	From the Table	24		283,703.00E
910	Contributory Retirement	19	2,269,852.00	447,004.00C 156,742.00D 29,026.00E
911	Non-Contributory Retirement	19	217,682.00	18,649.00C 1,806.00D
900	Insurances	19	2,341,382.00	229,000.00D
439	Water/Sewer Department	19		3,079,505.00D
491	Cemetery	20		6,867.00F 6,600,000G
692	Celebrations/Memorial Day	20	8,000.00	
195	Town Report	20	6,200.00	
132	Reserve Fund	20	125,000.00	
699	Braintree-Weymouth Regional Recreation	20	33,320.00	
160	Trust Fund Commission	20	200.00	
691	Historical Commission	21	200.00	
913	MA Unemployment Compensation	21	200,000.00	
710	Maturing Debt and Interest	21	135,000.00	1,275,000.00C 185,000.00D 20,000.00E
751	Interest	21	14,850.00	683,813.00C 34,276.00D 1,970.00E
752	Tax Anticipation Interest	21	135,000.00	
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	From the Table	40		2,500,000.00J
15	Funds for Land Acquisition Account	30	100,000.00	
16	Sweeping Streets	30		
17	Pay School Department Medical Bill	30	1,352.00	
18	Repair High School Roof	30	212,750.00	
19	Fund Study of Pension Liabilities	31	15,000.00	
20	Renovate Town Hall	31		
21	Bookmobile	31		
22	Repairs to Main Library	31	4,831.50	18,168.50 I
23	Fire Department Land			
	Laid on Table	31		
	From the Table	33	120,000.00	
25	West Street Land	31		
26	Fire Station	31		
27	Repairs to Highlands Fire Station	31	3,700.00	
28	Fire Department Radio System	32	125,000.00	
29	Cemetery Building	32		
30	Cemetery Repairs			
	Laid on Table	33		
	From the Table	41	6,500.00	
31	Redesign Intersection of Adams, Elm & Middle	33	88,000.00	
32	Water Meters	34		700,000.00D
33	Install Sewer Line – Mill Lane	34		70,000.00D
34	Accept Ashworth Street	34		
35	Accept Warren Avenue	34		
36	Accept Land	35		
37	Land Appraisal	35	2,500.00	
38	Withdraw from M.D.C.	35		
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40	Medical Expenses	35		
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42	Correct Drainage Problem – Stevens Avenue	35	70,000.00	
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57A7	Council on Aging — Jr. Building Custodian	42	10,140.00	
57A8	Highway — Maintenance Equipment Operators	43	1,872.00	
57A9	Highway — Heavy Motor Equipment Operator	43	624.00	
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57B1	Accounting — Data Process/Bookkeeper	47	637.00	
57B2	Council on Aging — Council Coordinator	47	546.00	
57B3	Treasurer — Assistant Town Treasurer	47	637.00	

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57B5	Town Clerk — Assistant Town Clerk	48	691.00	
57B6	Highway Department — Motor Equipment Operts	48	1,248.00	
57B7	Highway Department — Heavy Motor Equipment Operator	48	707.00	
57B8	Highway Department — Heavy Motor Equipment Operator	48	624.00	
57B9	Highway Department — Special Heavy Motor Equipment Opers.	48	1,331.00	
57B10	Highway Department — Master Mechanic	48	291.00	
57B11	Park Department — Motor Equipment Operator	49	624.00	624.00E
57B12	Park Department — Heavy Motor Equipment Operator	49	707.00	707.00E
57B13	Park Department — Working Foreman	49		707.00E
57B14	Board of Health — Code Enforcement Officer	49	930.00	
57C1	Police Department — Interns	49	3,120.00	
57C2	Police Department — Spare Traffic Supervisors	50	240.00	
57C4	Police Department — Traffic Supervisors	50	10,800.00	
57C5	Sealer of Weights & Measures	50	2,925.00	
57C6	Parks and Playgrounds — Part Time	50	23,341.00	2,160.00E
58	Salary Reserve Account	50	350,000.00	
59	Personnel	50		
60A	Management Increases	50	60,000.00	11,000.00D 1,000.00E
60B	Adjust Departmental Budgets	51	22,938.00	3,683.00D 758.00E
61	Elected Officials Increases	52	6,483.00	
62	Unpaid Bills	52	14,483.26	
Total In Levv			37,101,577.62	10,119,570.69
Total Not In Levy				

\$1,500,000.00 Appropriated under Article 4 from the Surplus Revenue Account (Free Cash) to be used to reduce the Tax Rate for Fiscal 1987.

1,500,000.00

Adjusted Total In Levy 35,601,577.62
Total Appropriation 45,721,148.31

CODE FOR ANNUAL TOWN MEETING

- A — Federal Revenue Sharing Fund Account
- B — County Dog License Reserve Account
- C — Revenue — Electric Light Department
- D — Revenue — Water/Sewer Department
- E — Golf Course — Receipts Reserved for Appropriation Account
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4	Funds to Pay Court Judgment	2	20,500.00A
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6	SEMASS Agreements	2	121,000.00A
7	Code Compliance Officer		
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8	Funds for Fire Engine	2	150,000.00A
9	Funds for Various Departments	3	
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	Laid on Table	3	
	From the Table	7	3,000.000 4,500.00P
9B	Police Department		
	Laid on Table	3	
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	Reconsidered	8	25,350.00Q 1,000.00R
9C	Fire Department	3	3,500.00B 500.00C 1,000.00D 1,000.00E 500.00F
9D	Park Department	3	2,000.00G 1,500.00H 500.00 I 1,000.00J
9E	Water/Sewer	3	

<u>Article</u>	<u>Description</u>	<u>Page</u>	<u>Not in Levy</u>
9F	Waste Disposal		
	Laid on Table	3	
	From the Table	7	192,500.00A
9G	Treasurer	3	10,588.00K
			89,412.00L
9H	Election	4	1,300.00L
9I	Town Office Buildings	4	
9J	General Government	4	2,000.00L
10	SEMASS Contract	4	
11	Appoint Assessors	4	
12	Washington Street Drainage	4	
13	Golf Course Plans	4	25,000.00M
14	Court Settlement	4	66,000.00A
15	Court Judgment	5	1,200.00A
16	Veterans' Exemptions	5	
17	Water/Sewer Building Addition	5	125,000.00N
18	Water and Sewer — Zoning Change	5	
19	Registered Vehicles		
	Laid on Table	5	
	From the Table	8	
20	Bus Route	5	
21	Zoning Change		
	Laid on Table	6	
	From the Table (Left on Table)		
22	Liberty/Grove Drainage	6	
23	Logan Drive Drainage		
	Laid on Table	6	
		26	
	From the Table	26	
		27	80,000.00A
	Reconsideration	26	
24	Azel Road Drainage		
	Laid on Table	8	
	From the Table	26	
25	Street Layouts		
	Laid on Table	8	
	From the Table	27	5,000.00A
26	Arnold Street Erosion	8	
27	Howard and Shaw Streets	9	6,000.00A
28	Motor Vehicles	9	
29	Motor Vehicles	9	
30	Amend Zoning By-Laws —		
	Cluster Zones	9	
31	Rezone Central Jr. High		
	Laid on Table	9	
	From the Table	27	

<u>Article</u>	<u>Description</u>	<u>Page</u>	<u>Not in Levy</u>
32	Sunnyside Lane		
	Laid on Table	9	
	From the Table	26	
33	Amend Zoning By-Laws –		
	Height	9	
Total Appropriation (Not In Levy)			941,067.00

CODE FOR SPECIAL TOWN MEETING

- A – Overlay Surplus Account
- B – Fire Department – Operations Account
- C – Fire Department – Station Maintenance Account
- D – Fire Department – New Equipment Account
- E – Fire Department – Utilities Account
- F – Fire Department – General Expense Account
- G – Park Department – Salary Part-time Labor Account
- H – Park Department – Salary Labor Account
- I – Park Department – Operating Expenses
- J – Park Department – Special Needs Transportation Account
- K – Reserve for Appropriation – Parking Fines Account
- L – Surplus Revenue Account
- M – Golf Course Reserve for Appropriation – Building Fund Account
- N – Surplus Revenue Account of Water and Sewer Department
- O – Assessors – Salary – Senior Clerk Account
- P – Assessors – Salary – Deputy Assessors Account
- Q – Police – Salaries Account
- R – Police – Out of State Travel Account

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING

MONDAY, MAY 5, 1986

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 5, 1986.

The meeting was called to order at 7:52 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Rev. Fr. Berube, Pastor, St. Francis of Assisi of Braintree.

The Town meeting members were sworn by the Town Clerk.

There were 195 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

John M. O'Malley	Michael J. Joyce
Frank J. Dorgan	Alfred Varraso
A. Lorraine Veneziano	Marvin A. Toye

ARTICLE 1. — To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one (1) year: Joseph C. Kazanowski, John F. Leetch and Daniel A. Maloney.

SO VOTED (8:02 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one (1) year: Richard L. McMaster, Matthew McCusker and John W. Mahar.

SO VOTED (8:02 P.M.): The election of the following seven individuals as Trustees of School Funds for a term of two (2) years: Peter W. Anastos, William H. Dykstra, Richard E. Frye, Frank M. McGowan Jr., Otis B. Oakman Jr., Raymond J. Tombari and one not filled.

ARTICLE 2. — Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): That Article 2 be taken up in conjunction with all other Articles in the warrant.

ARTICLE 3. — Authorizing Treasurer to borrow in anticipation of 1986 and 1987 Revenue.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:03 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1986, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Mr. Martino gave the opening remarks of the Finance Committee.

The Moderator placed the Annual meeting in recess and called the Special Town Meeting to order.

ARTICLE 1STM. — Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:15 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

ARTICLE 2STM. — Compensating Balance.

Upon motion duly made by Mr. Martino (3), it was:

SO VOTED (8:17 P.M.): That the Town vote to authorize the Treasurer and/or Tax Collector to enter into written agreements with appropriate banking institutions, so-called "Compensatory Balance Agreements," during fiscal year 1987, as permitted by the provisions of General Laws, Chapter 44, Section 53F.

ARTICLE 3STM. — Pay Study Committee Bill.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:18 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$217.00 to be expended under the direction of the Board of Selectmen for the purpose of paying

a printing bill to University Press for services/materials ordered by the Braintree Transportation Study Committee.

217.00 A

ARTICLE 4STM. — Funds to Pay Court Judgement.

Upon motion and explanation by Mr. Martino (3), vote and count were taken and there being 184 votes in the affirmative and 2 votes in the negative, the Moderator declared the motion

SO VOTED (8:20 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$20,500.00 to be expended under the direction of the Board of Selectmen for the purpose of meeting Braintree's share of the terms of a court judgement rendered by the Superior Court in an eminent domain easement taking of a 14,000 square foot parcel of land located in Weymouth Landing, resulting in a judgement in favor of the Roman Catholic Archdiocese of Boston against the Weymouth/Braintree Regional Recreation Conservation District.

20,500.00 A

ARTICLE 5STM. — Highway Department Boiler.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:21 P.M.): Indefinite Postponement.

ARTICLE 6STM. — SEMASS Agreements.

Upon motion duly made by Mr. Martino (3) and explanation by Mr. Fletcher (3), it was

SO VOTED (8:30 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$121,000.00 to be expended under the direction of the Board of Selectmen for the purpose of extending Engineering and Legal services relating to construction phases on the landfill closure and other matters relating to agreements between the Town and SEMASS Partnership.

121,000.00 A

ARTICLE 7STM. — Code Compliance Officer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:30 P.M.): That Article 7STM be Laid on the Table.

ARTICLE 8STM. — Funds for Fire Engine.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$150,000.00 to be expended under the direction of the Fire Chief for the purpose of replacing a fire department pumper engine.

150,000.00 A

ARTICLE 9STM. — Funds for Various Departments.

ARTICLE 9ASTM. — Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That Article 9ASTM be Laid on the Table.

ARTICLE 9BSTM. — Police Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That Article 9BSTM be Laid on the Table.

ARTICLE 9CSTM. — Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:33 P.M.): That there be appropriated by transferring the sum of \$6,500.00 to the Medical Payments Account to be expended under the direction of the Fire Chief to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for said purpose the sum of \$3,500.00 be transferred from the Operations Account, the sum of \$500.00 be transferred from the Station Maintenance Account, the sum of \$1,000.00 be transferred from the New Equipment Account, the sum of \$1,000.00 be transferred from the Utilities Account, and the sum of \$500.00 be transferred from the General Expenses Account.

3,500.00 B
500.00 C
1,000.00 D
1,000.00 E
500.00 F

ARTICLE 1STM. — Ms. Zenewicz (1) gave the report of the Wellness Employee Study Committee.

Upon motion duly made by Ms. Zenewicz (1), it was

SO VOTED (8:36 P.M.): That the report be accepted as a progress report and the committee continued.

ARTICLE 9DSTM. — Park Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:37 P.M.): That there be appropriated by transferring the sum of \$5,000.00 to be expended under the direction of the Board of Parks and Playground Commission to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for said purpose the sum of \$4,000.00 be transferred to the Golf Course Salary Labor Overtime Account, the sum of \$1,000.00 to the Youth Services Motor Vehicle Expense Account, and for this purpose the sum of \$2,000.00 be transferred from the Golf Course Salary Part-time Labor Account, \$1,500.00 from the Golf Course Salary Labor Account, \$500.00 from the Golf Course Operating Expenses, and \$1,000.00 from the Special Needs Transportation Account.

2,000.00 G
1,500.00 H
500.00 I
1,000.00 J

ARTICLE 9ESTM. — Water — Sewer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:38 P.M.): Indefinite Postponement.

ARTICLE 9FSTM. — Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:38 P.M.): That Article 9FSTM be Laid on the Table.

ARTICLE 9GSTM. — Treasurer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:40 P.M.): That there be appropriated by transferring from available funds the sum of \$100,000.00 to be expended under the direction of the Town Treasurer to supplement monies previously appropriated for the Tax Anticipation Interest Budget Account under Article 4 of the May 1985 Annual Town Meeting, and for this purpose the sum of \$10,588.00 be transferred from the Reserve for Appropriation—Parking Fines Account, and the balance be transferred from the Surplus Revenue Account.

10,588.00 K
89,412.00 L

ARTICLE 9HSTM. — Election

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:41 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$1,300.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the Election—Salary Account.

1,300.00 L

ARTICLE 9ISTM. — Town Office Buildings.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:41 P.M.): Indefinite Postponement.

ARTICLE 9JSTM. — General Government.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:42 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$2,000.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the General Government Expense Account.

2,000.00 L

ARTICLE 1STM. — Ms. Osmond (10) gave the report of the Grove Street Drainage Committee.

Upon motion duly made by Ms. Osmond (10), it was

SO VOTED (8:44 P.M.): That the report be accepted and the committee continued.

ARTICLE 10STM. — SEMASS Contract.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:47 P.M.): That the Town vote to amend the Purchase and Sale Agreement dated as of July 31, 1985, as most recently amended, between the Town and SEMASS Partnership relating to the Town's existing incinerator facility on Ivory Street and to amend the provisions of the ground lease to be entered into between the Town and SEMASS Partnership relating to the site of the Town's existing incinerator facility on Ivory Street, in both instances to make technical corrections and to further define the rights and obligations of the parties with respect to citizen access to the incinerator facility site after the sale of the incinerator facility to SEMASS Partnership, such amendment to be in the form presented to this meeting.

ARTICLE 11STM. — Appoint Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:48 P.M.): Indefinite Postponement.

ARTICLE 12STM. — Washington Street Drainage.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:48 P.M.): Indefinite Postponement.

(Recess from 8:48 P.M. to 9:11 P.M.)

ARTICLE 1STM. — Mr. Young gave a report on the revaluation situation and the tax vote.

ARTICLE 13STM. — Golf Course Plans.

Upon motion duly made by Mr. Furness (11) and after discussion involving Mr. Furness (11) and Mr. Oakman (3), it was,

SO VOTED (9:22 P.M.): That there be appropriated by transferring from the Golf Course Reserve for Appropriation — Building Fund Account, the sum of \$25,000.00 to be expended under the direction of the Board of Parks and Playground Commission for the purpose of engaging an architect and/or engineering firm for the purposes of designing golf course facility improvements to the clubhouse and maintenance garage, together with related expenses.

25,000.00 M

ARTICLE 14STM. — Court Settlement.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:25 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$66,000.00 to be expended under the direction of the Board of Selectmen for the purpose of satisfying a court judgment in favor of General Dynamics, said judgment arising out of 1977 eminent domain taking as part of the so-called Hayward Creek Project.

66,000.00 A

ARTICLE 15STM. — Court Judgment.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:26 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$1,200.00 to be expended under the direction of the Board of Selectmen for the purpose of satisfying a court judgment in favor of Barber-Coleman vs. the Town of Braintree arising out of a contract dispute.

1,200.00 A

ARTICLE 16STM. — Veterans' Exemptions.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:27 P.M.): That the Town vote to accept the provisions of Clause 5 of Section 5 of Chapter 59 of the Massachusetts General Laws which provides for certain property tax exemptions for incorporated organizations of veterans of any war in which the United States has been engaged, to the extent of two hundred thousand dollars, if actually used and occupied by such associa-

tion, and if the net income from said property is used for charitable purposes; but it shall not be exempt for any year in which such association or the trustees holding for the benefit of such association willfully omit to bring in to the Assessors the list and statement required by Section 29.

ARTICLE 17STM. — Water/Sewer Building Addition.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:28 P.M.): That there be appropriated by transferring from the Surplus Revenue Account of the Water and Sewer Department the sum of \$125,000.00 to be expended under the direction of the Water and Sewer Commissioners for the purpose of purchasing and erecting a prefabricated structure to be located at the Water and Sewer Department facility in the rear of Union Street, together with related expenses.

125,000.00 N

ARTICLE 18STM. — Water and Sewer — Zoning Change.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:28 P.M.): Indefinite Postponement.

ARTICLE 1STM. — Mr. Parsons (4) gave the report of the Planning Board.

ARTICLE 19STM. — Registered Vehicles.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): That Article 19STM be Laid on the Table.

ARTICLE 20STM. — Bus Route.

MOVED by Ms. Corbett (8): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$35,000.00 to be expended under the direction of the Board of Selectmen for the purpose of providing affordable transportation services for the elderly and mixed-income residents under a program sponsored by the Massachusetts Bay Transportation Authority.

Discussion ensued involving Ms. Corbett (8), Ms. Bump, Mr. Martino (3), Mr. Sawyer (8), Mr. Mollica (10), Mr. Kimball (11), Ms. Crispin (9), Ms. O'Sullivan (6), Mr. Dorgan (11) and Mr. Smith.

Vote and count were taken and there being 31 votes in the affirmative and 119 votes in the negative, the Moderator declared the motion **LOST** (10:15 P.M.).

ARTICLE 21STM. — Zoning Change.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:15 P.M.): That Article 21STM be Laid on the Table.

ARTICLE 22STM. — Liberty/Grove Drainage.

MOVED by Ms. Cardinale (10): That there be transferred from available funds in the Overlay Surplus Account the sum of \$60,000.00 to be expended by the Town Engineer for the purpose of alleviating a drainage and flooding problem on properties located between Grove Street, Liberty Street, and Hickory Road and for the taking of easements and related expenses.

Discussion ensued involving Ms. Cardinale (10), Mr. Farris, Mr. Martino (3), Mr. Smith, Mr. Mollica (10), Mr. Fehan, Mr. Johnson (12), Ms. Osmond (10) and Mr. Hennessy (7).

Vote and count were taken and there being 62 votes in the affirmative and 91 votes in the negative, the Moderator declared the motion **LOST** (10:42 P.M.).

ARTICLE 23STM. — Logan Drive Drainage.

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:44 P.M.): That Article 23STM be Laid on the Table.

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (10:44 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Tuesday, May 6, 1986.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

TUESDAY, MAY 6, 1986

The adjourned Annual and Special Town Meeting was called to order at 7:52 o'clock in the evening of Tuesday, May 6, 1986 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Rev. John Lowmaster, Assistant Minister, First Congregational Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 194 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Richard S. Ellis
Howard R. Beaver
Otis B. Oakman

Donna K. O'Sullivan
Raymond J. Tombari
Christopher M. Greene

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:57 P.M.): That Article 9ASTM be taken from the table.

ARTICLE 9ASTM. — Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:59 P.M.): That there be appropriated by transferring from available funds the sum of \$7,500.00 to be expended under the direction of the Board of Assessors to supplement monies previously appropriated for the Assessor's budget under Article 4 of the May 1985 Annual Town Meeting, and for this purpose the sum of \$3,000.00 be transferred to the Assessors—Part-Time Clerical Salary Account, the sum of \$4,500.00 be transferred to the Assessors—Consultant Account, and further for this purpose the sum of \$3,000.00 be transferred from the Assessors — Salary Senior Clerk Account, and the sum of \$4,500.00 be transferred from the Assessors—Salary Deputy Assessors Account.

3,000.00 O
4,500.00 P

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): That Article 9BSTM be taken from the table.

ARTICLE 9BSTM. — Police.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:01 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:01 P.M.): That Article 9FSTM be taken from the table.

ARTICLE 9FSTM. — Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:03 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$192,500.00 to be expended under the direction of the Transfer Station Manager to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for said purpose the sum of \$2,000.00 be transferred to the Waste Disposal General Manager Salary Account, the sum of \$5,400.00 to the Waste Disposal Labor Salary Account, the sum of \$2,100.00 to the Waste Disposal Overtime Salary Account, the sum of \$3,000.00 to the Waste Disposal Transfer Station Assistant Manager Salary Account, and the sum of \$180,000.00 to the Residue Disposal Account.

192,500.00 A

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:05 P.M.): That Article 19STM be taken from the table.

ARTICLE 19STM.

MOVED by Mr. Mollica (10): That the Town vote to amend its Zoning By-Laws dated September 1981, as most recently amended, by amending Section 135-506 "Uses Not Considered Accessory in Residential Districts" as follows: By deleting in its entirety Paragraph A, and further by amending Section 135-505 "Permitted Accessory Uses In Residential A and Residential B Districts" by adding to the end of the paragraph the language "The maintaining on any lot of registered automobiles owned by persons regularly domiciled at that location provided said automobiles are garaged and/or maintained on a portion of the property designated as a driveway and/or garage or the maintaining of one unregistered automobile garaged and/or maintained in an area designated as a driveway and/or garage by permission of the Board of Selectmen."

Discussion ensued involving Mr. Mollica (10), Mr. Holland (11), Mr. Furness (2), Mr. Martino (3) and Mr. Frazier (10).

Vote and count were taken and by a vote of 49 votes in the affirmative and 118 in the negative, the Moderator declared the motion **LOST** (8:30 P.M.).

MOVED by Mr. Wright (10): That Article 9BSTM be reconsidered.

After discussion between Chief Polio and Mr. Martino (3), vote was taken and the Moderator declared the motion for reconsideration **SO VOTED** (8:32 P.M.).

ARTICLE 9BSTM. — Police.

MOVED by Mr. M. Wood (3): That there be appropriated by transferring from available funds the sum of \$26,350.00 to be expended under the direction of the Chief of Police in conjunction with monies previously appropriated under Article 4 of the 1985 Annual Town Meeting, and for this purpose the sum of \$16,000.00 be transferred to the Police-Auto Expense Account, the sum of \$2,500.00 be transferred to the Police-Expense Account, the sum of \$850.00 to be Police-Salary Traffic Supervisors Sickness Account, the sum of \$7,000.00 to the Police Station Maintenance-Expense Account, and for this purpose the sum of \$25,350.00 be transferred from the Police-Salaries Account, and the sum of \$1,000.00 be transferred from the Police-Out of State Travel Account.

25,350.00 Q
1,000.00 R

Discussion ensued involving Chief Polio, Mr. McSorley, Mr. Mills (7) and Mr. Fletcher (3).

MOVED by Mr. Fletcher (3): That Article 9BSTM be laid on the table.

After discussion by Chief Polio, vote and count were taken and by a vote of 63 votes in the affirmative and 108 votes in the negative, the Moderator declared the motion to table **LOST** (8:50 P.M.). After further discussion by Mr. Cohoon (6), vote was taken and the Moderator declared the motion **SO VOTED** (8:53 P.M.).

ARTICLE 24STM. — Azel Road Drainage.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:53 P.M.): That Article 24STM be laid on the table.

ARTICLE 25STM. — Street Layouts.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:53 P.M.): That Article 25STM be laid on the table.

ARTICLE 26STM. — Arnold Street Erosion.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:54 P.M.): Indefinite Postponement.

ARTICLE 27STM. — Howard and Shaw Streets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:55 P.M.): That the sum of \$6,000.00 be transferred from available funds in the Overlay Surplus Account to be expended by the Town Engineer for the purpose of conducting a traffic engineering study of Howard Street and Shaw Street in the vicinity of the Skyline Drive Apartments and for related expenses.

6,000.00 A

ARTICLE 28STM. — Motor Vehicles.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:55 P.M.): Indefinite Postponement.

ARTICLE 29STM. — Motor Vehicles.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:56 P.M.): Indefinite Postponement.

ARTICLE 30STM. — Amend Zoning By-Laws — Cluster Zones.

Upon motion duly made by Mr. Parsons (4) and after explanation by Mr. Stevens (4), vote was taken and the Moderator declared that by a vote of 171 to 7 the motion was

SO VOTED (8:58 P.M.): That the Town vote to amend its Zoning By-Laws, dated September 1981, as most recently amended, by deleting subparagraph (1) of Paragraph F of Section 135-610, captioned "Cluster Zones I, II, III" and by substituting therefor the following: "(1) The total area of the tract within the cluster zone and for which a special permit may be granted shall not be less than 5 acres, notwithstanding any lesser dimension for minimum lot size contained in Section 135-701."

ARTICLE 31STM. — Rezone Central Jr. High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:02 P.M.): That Article 31STM be laid on the table.

ARTICLE 32STM. — Sunnyside Lane.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:02 P.M.): That Article 32STM be laid on the table.

ARTICLE 33STM. — Amend Zoning By-Laws — Height.

Upon motion duly made by Mr. Parsons (4) and after explanation by Mr. Stevens (4), vote was taken and the Moderator declared that by a vote of 174-4 the motion was

SO VOTED (9:07 P.M.): That the Town vote to amend its Zoning By-Laws, dated September 1981, as most recently amended, in Section 135-102, definitions, by deleting from the definition, "Height of Building," the word "Maximum" and further, to add to section 135-702, "Table of Dimensional and Density Regulations," an additional note to read as follows "No portion of a building shall be constructed or used for human occupancy which exceeds 40 feet in height."

(Recess 9:07 P.M. to 9:30 P.M.)

Upon motion duly made by Mr. P. Hennessy (7), it was

SO VOTED (9:30 P.M.): That the Special Town Meeting be in recess and the Annual Town Meeting be called back to order.

ARTICLE 4. — Budgets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:30 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several Town Departments, for a Reserve Fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1987, provided that all appropriations for salaries for personnel within the several town departments shall be subject to the provisions of the personnel by-law as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the personnel by-law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the Finance Committee and the Personnel Board and is otherwise in accordance with the provisions of the Personnel By-Law as amended.

DEPARTMENT 114. — Moderator.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of \$25.00 as printed in the Finance Committee Report.

Elected Officials	<u>25.00</u>	25.00
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DEPARTMENT 131. — Finance Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of \$19,025.00 as printed in the Finance Committee Report.

Salaries — Clerical	10,000.00	
General Expenses	<u>9,025.00</u>	19,025.00

DEPARTMENT 122. — Selectmen.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of \$95,579.00 as printed in the Finance Committee Report.

Salaries — Elected Officials	7,500.00	
Department Head	43,466.00	
Administrative/Clerical	42,123.00	
General Expenses	<u>2,490.00</u>	95,579.00

DEPARTMENT 135. — Town Accountant.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of \$131,965.00 as printed in the Finance Committee Report.

Salaries — Department Head	41,916.00	
Assistant Department Head	29,279.00	
Administrative/Clerical	37,362.00	
Part-time Clerical	8,061.00	
Longevity	520.00	
General Expenses	2,075.00	
Data Processing Expenses	<u>12,752.00</u>	131,965.00

DEPARTMENT 145. — Treasurer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of \$121,682.00 as printed in the Finance Committee Report.

Salaries — Elected Official	36,023.00	
Administrative/Clerical	52,480.00	
Part-time Clerical	4,500.00	
General Expenses	16,045.00	
Data Processing Expenses	12,000.00	
Mileage	625.00	121,682.00

DEPARTMENT 146. — Tax Collector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of \$135,556.00 as printed in the Finance Committee Report.

Salaries — Elected Official	36,023.00	
Administrative/Clerical	52,752.00	
Part-Time Clerical	16,629.00	
Longevity	300.00	
General Expenses	17,337.00	
Data Processing Expense	12,045.00	
Mileage	470.00	135,556.00

DEPARTMENT 141. — Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of \$162,357.00 as printed in the Finance Committee Report.

Salaries — Elected Officials	8,500.00	
Department Head	32,000.00	
Administrative/Clerical	68,307.00	
Part-time Clerical	14,600.00	
Overtime	1,000.00	
Expenses	11,850.00	
Data Processing	20,300.00	
Mileage	1,600.00	
Miscellaneous Office Equipment	4,200.00	162,357.00

DEPARTMENT 161. — Town Clerk.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of \$74,846.00 as printed in the Finance Committee Report.

Salaries — Elected Official	36,023.00	
Administrative/Clerical	28,838.00	
Longevity	350.00	
General Expenses	8,810.00	
Electric Typewriter	825.00	74,846.00

DEPARTMENT 151. — Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:36 P.M.): That there be raised and appropriated the sum of \$197,397.00 as printed in the Finance Committee Report.

Salaries — Department Head	27,526.00	
Professionals	25,790.00	
Administrative/Clerical	17,572.00	
Part-time Clerical	300.00	
General Expenses	2,944.00	
Claim Settlements/Witness Fees	13,200.00	
Mileage	65.00	
Legal Services	<u>110,000.00</u>	197,397.00

DEPARTMENT 411. — Engineering.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:36 P.M.): That there be raised and appropriated the sum of \$204,014.00 as printed in the Finance Committee Report.

Salaries — Department Head	41,916.00	
Administrative/Clerical	18,928.00	
Engineers (4)	134,180.00	
Overtime	600.00	
Longevity	1,205.00	
Part-time Clerical	100.00	
General Expenses	3,285.00	
Motor Vehicle Expenses	2,100.00	
Data Processing Expenses	1,500.00	
Mileage	<u>200.00</u>	204,014.00

DEPARTMENT 162. — Election.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of \$22,000.00 as printed in the Finance Committee Report.

Salaries — Part-time other	21,900.00	
General Expenses	<u>100.00</u>	22,000.00

DEPARTMENT 163. — Registration.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of \$43,381.00 as printed in the Finance Committee Report.

Salaries — Elected Officials	1,200.00	
Department Heads (Registrars)	318.00	
Administrative/Clerical	25,453.00	
General Expenses	12,850.00	
Data Processing Expenses	<u>3,560.00</u>	43,381.00

DEPARTMENT 175. — Planning Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:38 P.M.): That there be raised and appropriated the sum of \$77,182.00 as printed in the Finance Committee Report.

Salaries — Department Head (Shared)	16,074.00	
Assistant Dept. Head (Shared)	11,965.00	
Admin./Clerical (Shared)	7,763.00	
Casual Employee/part-time	4,180.00	
General Expenses	3,100.00	
Mileage	250.00	
Professional Service	30,000.00	
Data Processing Expense	600.00	
File	250.00	
Computer	2,000.00	
Dividers	500.00	
Chairs	<u>500.00</u>	77,182.00

DEPARTMENT 152. — Personnel Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:38 P.M.): That there be raised and appropriated the sum of \$68,925.00 as printed in the Finance Committee Report.

Salaries — Department Head	33,388.00	
Administrative/Clerical	18,349.00	
Casual Employee	4,360.00	
General Expenses	7,633.00	
Mileage	400.00	
Professional Services	4,000.00	
Typewriter	<u>795.00</u>	68,925.00

DEPARTMENT 153. — Employee Benefits.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:38 P.M.): That there be raised and appropriated the sum of \$70,800.00 as printed in the Finance Committee Report.

Merit Reviews	39,000.00	
Tuition Reimbursements	3,800.00	
Out of State Travel — Management	3,000.00	
Retirement Sick Leave Conversion	<u>25,000.00</u>	70,800.00

DEPARTMENT 899. — Commission for Handicap.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:39 P.M.): That there be raised and appropriated the sum of \$4,300.00 as printed in the Finance Committee Report.

Salaries — Casual Employees	600.00	
General Expenses	<u>3,700.00</u>	4,300.00

DEPARTMENT 541. — Council on Aging.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:39 P.M.): That Department 541 be laid on table.

DEPARTMENT 176. — Zoning Board of Appeals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:39 P.M.): That there be raised and appropriated the sum of \$3,766.00 as printed in the Finance Committee Report.

Salaries — Casual Employees	2,016.00	
General Expenses	<u>1,750.00</u>	3,766.00

DEPARTMENT 168. — Code Compliance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): That there be raised and appropriated the sum of \$24,895.00 as printed in the Finance Committee Report.

Salary — Department Head	23,930.00	
General Expenses	500.00	
Mileage	<u>465.00</u>	24,895.00

DEPARTMENT 169. — Sign Review Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): That there be raised and appropriated the sum of \$3,435.00 as printed in the Finance Committee Report.

Salaries — Casual Employees	2,910.00	
General Expenses	<u>525.00</u>	3,435.00

DEPARTMENT 192. — Maintenance - Town Hall & Surplus Buildings.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): That there be raised and appropriated the sum of \$89,842.00 as printed in the Finance Committee Report.

Salaries — Labor/Custodians/Mechanics	40,311.00	
Part-Time Labor	500.00	
Longevity	210.00	
Overtime	4,089.00	
General Expenses	19,282.00	
Utilities	<u>25,450.00</u>	89,842.00

DEPARTMENT 159. — General Government Incidentals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:41 P.M.): That there be raised and appropriated the sum of \$83,488.00 as printed in the Finance Committee Report.

Salaries — Administrative/Clerical	17,290.00	
General Expenses	<u>66,198.00</u>	83,488.00

DEPARTMENT 182. — Industrial Development.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:41 P.M.): That there be raised and appropriated the sum of \$100.00 as printed in the Finance Committee Report.

General Expenses	<u>100.00</u>	100.00
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DEPARTMENT 210. — Police.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:42 P.M.): That there be raised and appropriated the sum of \$3,036,921.00 as printed in the Finance Committee Report.

Salaries — Department Head	50,849.00
Administrative/Clerical	92,578.00
Labor/Custodians/Mechanics	21,653.00
Sworn Personnel	2,053,547.00
Other Police Persons	89,810.00
Overtime	248,868.00
Holidays	89,011.00
Educational	57,320.00
Longevity	21,160.00
General Expenses	48,982.00
Motor Vehicle Expense	76,500.00
Out of State Travel —	
Staff Dev/Prisoner Extradition	3,250.00
Indemnify Officer — Medical	10,000.00

Operation Expenses	49,120.00	
Uniforms	48,480.00	
(6) Cruisers	72,649.00	
(1) Tire Changer	1,494.00	
(4) Typewriters	1,650.00	3,036,921.00

DEPARTMENT 211. — Police Station Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:42 P.M.): That there be raised and appropriated the sum of \$97,286.00 as printed in the Finance Committee Report.

Salaries — Labor/Custodians/Mechanics	40,311.00	
Longevity	200.00	
General Expenses	8,675.00	
Utilities	48,100.00	97,286.00

DEPARTMENT 292. — Animal Control.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:43 P.M.): That there be raised and appropriated the sum of \$47,534.00 as printed in the Finance Committee Report.

Salaries — Other Police Persons	37,089.00	
General Expenses	4,870.00	
Motor Vehicle Expenses	2,950.00	
Utilities	2,125.00	
Miscellaneous Equipment	500.00	47,534.00

DEPARTMENT 220. — Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:43 P.M.): That there be raised and appropriated the sum of \$2,619,366.00 as printed in the Finance Committee Report.

Salaries — Department Head	45,205.00	
Administrative/Clerical	36,218.00	
Uniform Branch	2,043,630.00	
Overtime—Scheduled	145,000.00	
Overtime—Other	35,000.00	
Sick—Leave Incentive	18,000.00	
Holidays	86,061.00	
Educational	27,200.00	
Longevity	23,210.00	
Labor/Custodians/Mechanics	23,798.00	
General Expenses	14,110.00	
Motor Vehicle Expenses	34,250.00	

Indemnify Officer – Medical	2,500.00	
Operation Expenses	36,481.00	
Uniforms	29,050.00	
Out of State Travel	950.00	
(1) Chief's Car	12,500.00	
(2) Scott Masks	2,638.00	
(50) Terminal Cans	1,500.00	
Miscellaneous Equipment	<u>2,065.00</u>	2,619,366.00

DEPARTMENT 221. – Maintenance Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:44 P.M.): That there be raised and appropriated the sum of \$45,930.00 as printed in the Finance Committee Report.

General Expenses	12,245.00	
Utilities	24,020.00	
Building Repairs	<u>9,665.00</u>	45,930.00

DEPARTMENT 241. – Building Inspector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:44 P.M.): That there be raised and appropriated the sum of \$112,584.00 as printed in the Finance Committee Report.

Salaries – Department Head	32,147.00	
Administrative/Clerical	17,290.00	
Inspectors	55,220.00	
Casual Employee	954.00	
Longevity	200.00	
General Expenses	3,715.00	
Mileage	2,758.00	
Desk	<u>300.00</u>	112,584.00

DEPARTMENT 245. – Electrical.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:45 P.M.): That there be raised and appropriated the sum of \$25,962.00 as printed in the Finance Committee Report.

Salaries – Department Head	24,395.00	
Casual Employee	318.00	
General Expenses	455.00	
Mileage	<u>794.00</u>	25,962.00

DEPARTMENT 244. — Sealer of Weights and Measures.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:45 P.M.): That there be raised and appropriated the sum of \$4,226.00 as printed in the Finance Committee Report.

Salary — Department Head	2,650.00	
General Expenses	804.00	
Mileage	<u>772.00</u>	4,226.00

DEPARTMENT 299. — Tree Warden.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:46 P.M.): That there be raised and appropriated the sum of \$17,058.00 as printed in the Finance Committee Report.

Salary — Elected Official	5,000.00	
Mileage	250.00	
Tree Care	<u>11,808.00</u>	17,058.00

DEPARTMENT 291. — Civil Defense.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:46 P.M.): That there be raised and appropriated the sum of \$3,087.00 as printed in the Finance Committee Report.

General Expenses	2,587.00	
Motor Vehicle Expenses	<u>500.00</u>	3,087.00

DEPARTMENT 171. — Conservation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:47 P.M.): That there be raised and appropriated the sum of \$59,082.00 as printed in the Finance Committee Report.

Salaries — Department Head (Shared)	16,074.00	
Assistant Dept. Head (Shared)	11,965.00	
Administrative/Clerical (Shared)	7,763.00	
Casual Employee	4,180.00	
General Expenses	10,850.00	
Mileage	300.00	
Professional Service	1,100.00	
Data Processing Expenses	600.00	
Capital Improvements/Land	3,000.00	
File	250.00	
Dividers	500.00	

Desk	500.00	
Computer Hardware	<u>2,000.00</u>	59,082.00

DEPARTMENT 294. — Forestry.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:47 P.M.): That there be raised and appropriated the sum of \$2,000.00 as printed in the Finance Committee Report.

Salary — Labor/Custodians/Mechanics	1,000.00	
General Expenses	<u>1,000.00</u>	2,000.00

DEPARTMENT 510. — Health.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:48 P.M.): That there be raised and appropriated the sum of \$138,460.00 as printed in the Finance Committee Report.

Salaries — Elected Officials	600.00	
Department Head	33,388.00	
Administrative/Clerical	15,070.00	
Inspectors	24,860.00	
Casual Employees (Nurses)	39,236.00	
Overtime	1,400.00	
General Expenses	7,310.00	
Mileage	2,500.00	
Public Health Expenses	13,196.00	
(3) Files	<u>900.00</u>	138,460.00

DEPARTMENT 430. — Waste Disposal Transfer Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:48 P.M.): That there be raised and appropriated the sum of \$1,075,000.00 as printed in the Finance Committee Report.

Solid Waste Disposal Contract	880,000.00	
Operation Waste Disposal Plant	<u>195,000.00</u>	1,075,000.00

DEPARTMENT 431. — Collection of Rubbish and Garbage.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:48 P.M.): That there be raised and appropriated the sum of \$348,200.00 and for this purpose the sum of \$340,000.00 be transferred from the Federal Revenue Sharing Fund Account and the balance be raised in the tax levy.

Rubbish Disposal	<u>348,200.00</u>	340,000.00 A
		8,200.00

DEPARTMENT 433. — Recycling.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:49 P.M.): That there be raised and appropriated the sum of \$5,398.00 as printed in the Finance Committee Report.

Salary — Labor/Custodians/Mechanics	2,492.00	
General Expenses	<u>2,906.00</u>	5,398.00

DEPARTMENT 421. — Highway.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:49 P.M.): That there be raised and appropriated the sum of \$1,003,470.00 as printed in the Finance Committee Report.

Salaries — Department Head	32,147.00	
Assistant Department Head	26,721.00	
Administrative/Clerical	18,928.00	
Labor/Custodians/Mechanics	516,114.00	
Foreman	28,736.00	
Overtime	40,500.00	
Longevity	3,440.00	
General Expenses	6,749.00	
Motor Vehicle Expenses	70,700.00	
Capital Improvements	58,500.00	
Operation Expenses	53,250.00	
Utilities	15,700.00	
Snow Removal	50,000.00	
Sand Spreader	7,500.00	
Dump Truck	30,000.00	
Plows (2)	7,500.00	
Sidewalk Tractor	35,245.00	
Mobile Radios (2)	<u>1,740.00</u>	1,003,470.00

DEPARTMENT 424. — Street Lighting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:50 P.M.): That there be raised and appropriated the sum of \$430,000.00 as printed in the Finance Committee Report.

Street Lighting	<u>430,000.00</u>	430,000.00
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DEPARTMENT 300. — Schools.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:50 P.M.): That Department 300 be laid on table.

DEPARTMENT 610. — Libraries.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:51 P.M.): That there be raised and appropriated the sum of \$624,926.00 as printed in the Finance Committee Report, and for this purpose the sum of \$1,502.19 be transferred from the County Dog License Reserve Account and the balance be raised in the tax levy.

Salaries — Department Head	34,628.00	
Administrative/Clerical	18,928.00	
Labor/Custodians/Mechanics	58,716.00	
Libraries	344,684.00	
Overtime	4,995.00	
Longevity	1,465.00	
General Expenses	48,864.00	
Motor Vehicle Expenses	1,915.00	
Mileage	616.00	
Utilities	25,151.00	
Books & Visual Aid	77,537.00	
Telephones (8)	3,714.00	
Mail Machine	2,277.00	
Lawn Mower	500.00	
Lawn Vac	675.00	
Microfish Cab	<u>261.00</u>	623,423.81
		1,502.19 B

DEPARTMENT 350. — Blue Hill Regional Vocational School.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of \$717,773.00 as printed in the Finance Committee Report.

Braintree's Share	<u>717,773.00</u>	717,773.00
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DEPARTMENT 543. — Veterans' Services.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of \$156,627.00 as printed in the Finance Committee Report.

Salaries — Department Head	27,104.00	
Administrative/Clerical	18,928.00	
General Expenses	1,095.00	
Mileage	500.00	
Benefits	<u>109,000.00</u>	156,627.00

DEPARTMENT 650. — Parks and Playgrounds.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That there be raised and appropriated the sum of \$543,244.00 as printed in the Finance Committee Report.

Salaries — Department Head	34,628.00	
Assistant Department Head	15,336.00	
Administrative/Clerical	18,928.00	
Labor/Custodians/Mechanics	140,385.00	
Part-time Labor	34,314.00	
Part-time Clerical	3,484.00	
Overtime	16,376.00	
Longevity	2,055.00	
General Expenses	7,700.00	
Motor Vehicle Expenses	12,600.00	
Operation Expenses	38,300.00	
Uniforms	1,338.00	
Utilities	31,000.00	
Capital Improvement	177,100.00	
Gym Equipment	1,000.00	
Playground Apparatus	4,500.00	
Office Computer	4,000.00	
Office Lock File	<u>200.00</u>	543,244.00

DEPARTMENT 651. — Summer Programs.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That there be raised and appropriated the sum of \$85,335.00 as printed in the Finance Committee Report.

Salaries — Part-time Employees/ Summer Program	57,565.00	
General Expenses	4,270.00	
Mileage and Transportation	5,000.00	
Lifeguard Station with Concession/Pavillion	<u>18,500.00</u>	85,335.00

DEPARTMENT 630. — Golf Course.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That Department 630 be laid on table.

DEPARTMENT 910. — Contributory Retirement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of \$2,902,624.00 as printed in the Finance Committee Report, and for this purpose the sum of \$447,004.00 be transferred from the Revenue of the Electric Light Department, the sum of \$156,742.00 be transferred from the revenue of the Water/Sewer Department, the sum of \$29,026.00 be transferred from the Golf Course—Receipts Reserved for Appropriation Account, and the balance be raised in the tax levy.

From Tax Rate	2,269,852.00	2,269,852.00
From Golf	29,026.00	447,004.00 C
From Electric	447,004.00	156,742.00 D
From Water/Sewer	<u>156,742.00</u>	29,026.00 E

DEPARTMENT 911. — Non-Contributory Retirement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:56 P.M.): That there be raised and appropriated the sum of \$238,137.00 as printed in the Finance Committee Report and for this purpose the sum of \$1,806.00 be transferred from the revenue of the Water/Sewer Department, the sum of \$18,649.00 be transferred from the revenue of the Electric Light Department and the balance be raised in the tax levy.

From Water	1,806.00	217,682.00
From Electric	18,649.00	18,649.00 C
From Tax Levy	<u>217,682.00</u>	1,806.00 D

DEPARTMENT 900. — Insurances.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:56 P.M.): That there be raised and appropriated the sum of \$2,570,382.00 as printed in the Finance Committee Report, and for this purpose the sum of \$229,000.00 be transferred from the revenue of the Water/Sewer Department and the balance be raised in the tax levy.

Auto Liability	160,655.00	
Boiler	16,000.00	
Fire and Extended Coverage	100,000.00	
General Liability	785,680.00	
Group Accident Fire/Police	3,500.00	
Group Medical	1,319,597.00	
Money and Security	1,350.00	
Unregistered Equipment	7,600.00	2,341,382.00
Workmen's Compensation	<u>176,000.00</u>	229,000.00 D

DEPARTMENT 439. — Water/Sewer Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:57 P.M.): That there be raised and appropriated by transferring from the revenue of the Water/Sewer Department the sum of \$3,079,505.00 as printed in the Finance Committee Report.

Salaries — Department Heads	68,398.00	
Administrative/Clerical	194,655.00	
Labor/Custodians/Mechanics	524,262.00	
Elected Officials	500.00	
Part-time Clerical	1,300.00	
Part-time Other	6,000.00	
Overtime	87,000.00	
Longevity	2,540.00	
Unemployment Compensation	7,000.00	
Retirement Sick Leave Conversion	12,000.00	
General Expenses	106,550.00	
Motor Vehicle Expenses	36,400.00	
Data Processing Expenses	16,600.00	
Out of State Travel	1,000.00	
Capital Improvements	180,000.00	
Operation Expenses	1,336,190.00	
Uniforms	4,410.00	
Utilities	318,600.00	
Reserve Fund	50,000.00	
Hydrants	11,000.00	
Water Meters	10,000.00	
Superintendent Car	12,000.00	
Backhoe	45,000.00	
Other Equipment	<u>48,100.00</u>	3,079,505.00 D

DEPARTMENT 491. — Cemetery.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:57 P.M.): That there be raised and appropriated the sum of \$13,467.00 as printed in the Finance Committee Report, and for this purpose the sum of \$6,867.00 be transferred from the Perpetual Care Trust Fund Account, and the sum of \$6,600.00 be transferred from the Sale of Cemetery Lots Account.

Salaries — Administrative/Clerical	600.00	
Labor/Custodians/Mechanics	6,000.00	
General Expenses	269.00	
Motor Vehicle Expenses	2,100.00	
Operations Expenses	3,548.00	
(2) Mowers	600.00	6,867.00 F
File Cabinet	<u>350.00</u>	6,600.00 G

DEPARTMENT 692. — Celebrations/Memorial Day.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:58 P.M.): That there be raised and appropriated the sum of \$8,000.00 as printed in the Finance Committee Report.

Memorial Day Activity	600.00	
Grave Supplies	2,400.00	
July 4th Festivities	<u>5,000.00</u>	8,000.00

DEPARTMENT 195. — Town Report.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:58 P.M.): That there be raised and appropriated the sum of \$6,200.00 as printed in the Finance Committee Report.

Town Report	<u>6,200.00</u>	6,200.00
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DEPARTMENT 132. — Reserve Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:59 P.M.): That there be raised and appropriated by transferring from the Overlay Reserve Account the sum of \$125,000.00 as printed in the Finance Committee Report.

Transfers Out	<u>125,000.00</u>	125,000.00
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DEPARTMENT 699. — Braintree—Weymouth Regional Recreation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$33,320.00 as printed in the Finance Committee Report.

Braintree's Share	<u>33,320.00</u>	33,320.00
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DEPARTMENT 160. — Trusts Fund Commission.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$200.00 as printed in the Finance Committee Report.

General Expenses	<u>200.00</u>	200.00
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DEPARTMENT 691. — Historical Commission.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of \$200.00 as printed in the Finance Committee Report.

General Expenses	<u>200.00</u>	200.00
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DEPARTMENT 913. — Mass Unemployment Compensation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of \$200,000.00 as printed in the Finance Committee Report.

Mass. Unemployment Compensation	<u>200,000.00</u>	200,000.00
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DEPARTMENT 710. — Maturing Debt and Interest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of \$1,615,000.00 as printed in the Finance Committee Handbook for the purpose of paying Maturing Debt, and for this purpose the sum of \$20,000.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account, the sum of \$185,000.00 be transferred from the Surplus Revenue of the Water/Sewer Department, the sum of \$1,275,000.00 be transferred from the revenue of the Electric Light Department, and the balance be raised in the tax levy.

Sewer	60,000.00	
Golf	20,000.00	1,275,000.00 C
Incinerator	135,000.00	185,000.00 D
Water	125,000.00	20,000.00 E
Electric Light	<u>1,275,000.00</u>	135,000.00

DEPARTMENT 751. — Interest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of \$734,909.00 as printed in the Finance Committee Report for the purpose of paying interest, and for this purpose the sum of \$1,970.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account, the sum of \$34,276.00 be transferred from the Surplus Revenue Water/Sewer Account, the sum of \$683,813.00 be transferred from the revenue of the Electric Light Department and the balance be raised in the tax levy.

Sewer	2,963.00	
Golf	1,970.00	683,813.00 C
Incinerator	14,850.00	34,276.00 D
Water	31,313.00	1,970.00 E
Electric Light	<u>683,813.00</u>	14,850.00

DEPARTMENT 752. — Tax Anticipation Interest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of \$135,000.00 as printed in the Finance Committee Report.

Tax Anticipation	<u>135,000.00</u>	135,000.00
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DEPARTMENT 753. — Appellate Tax Interest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of \$25,000.00 as printed in the Finance Committee Report.

Appellate Tax	<u>25,000.00</u>	25,000.00
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ARTICLE 5. — Street Lighting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:08 P.M.): That there be included in the tax levy for electricity used for street lighting the sum of \$430,000.00 as appropriated under Article 4 of the warrant for the year 1986 Annual Town Meeting, and that said sum, together with the income from sales of electricity to private consumers or for power supplies to municipal buildings or for municipal power and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the plant including the salaries of Commissioners not to exceed \$100.00 annually per Commissioner for the fiscal year, as defined in Section 57, Chapter 164 of the General Laws, and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the Construction Fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 6. — Capital Planning — Contributory Retirement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:08 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:08 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Wednesday, May 7, 1986.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

WEDNESDAY, MAY 7, 1986

The adjourned Annual and Special Town Meeting was called to order at 7:52 o'clock in the evening of Wednesday, May 7, 1986, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Rev. J. Curtis Lovelace, Pastor, Grace Presbyterian Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 181 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Edward S. Dowd
David M. Shaw
Robert O. Grondin

Robert Bloom
Linda D. Chase
Judith S. Bishop

ARTICLE 2.

Upon motion duly made by Mr. Oakman (3), the following resolution was

SO VOTED (8:00 P.M.): Whereas it was with shock and dismay that we, the Townspeople of Braintree, received news concerning the medical suspension of our respected and admired citizen, Dr. Archie Keigan, and

Whereas this same person always has been, and always will be, a dedicated physician who truly cares for each and every patient regardless of race, creed, color or financial status, and

Whereas this beloved doctor has always responded to medical calls at all hours of day or night and in every kind of our variable New England weather, and

Whereas he has always given freely of his time and professional expertise to support medical projects, be it for the Visiting Nurse Association or a response to each and every kind of medical emergency,

Therefore, be it unanimously resolved that:

Our Selectmen, State Representative and State Senator be instructed by these assembled Town Meeting Members to do everything within their power to assure the immediate restoration of the medical license of our beloved and distinguished citizen, Dr. Archie Keigan.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): That Article 4 — Department 541 be taken from the table.

ARTICLE 4. —

DEPARTMENT 541. — Council on Aging.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): That there be raised and appropriated the sum of \$62,485.00 as printed in the Finance Committee Report.

Salaries — Administrative/Clerical	35,172.00	
Labor/Custodians/Mechanics	8,123.00	
Part-time Clerical	270.00	
General Expenses	4,920.00	
Motor Vehicle Expenses	2,600.00	
Sr. Citizens Recreation	7,000.00	
Utilities — Fuel Oil/Water/Sewer	<u>4,400.00</u>	62,485.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): That Article 4 — Department 300 be taken from the table.

ARTICLE 4. —

DEPARTMENT 300. — Support of Schools.

Upon motion duly made by Mr. Martino (3) and after report on budget by Dr. Monbouquette, it was

SO VOTED (8:07 P.M.): That there be raised and appropriated the sum of \$16,813,482.00 as printed in the Finance Committee Report.

Administration (1000)	
School Committee	44,688.00
Office of Superintendent	347,918.00
Instructions (2000)	
Supervision	530,971.00
Principals	842,014.00
Teaching	10,048,454.00

Textbook Programs	90,379.00	
Library Services	229,997.00	
Audio Visual Program	32,730.00	
Guidance Services	588,436.00	
Psychological	9,000.00	
School Other Services (3000)		
Health Services	107,829.00	
Pupil Transportation	449,822.00	
Transportation out of Town	75,000.00	
Food Service	8,400.00	
Athletics	208,324.00	
Other Student Body Activity	7,875.00	
Operation & Maintenance (4000)		
Custodial Services	936,036.00	
Heating Buildings	395,500.00	
Utility Services	387,800.00	
Maintenance Buildings	594,651.00	
Maintenance Equipment	48,500.00	
Community Services (6000)	36,833.00	
Acquisition of Fixed Assets (7000)	182,000.00	
Programs Other Districts (9000)		
Vocational	10,000.00	
Special Needs	424,703.00	
Collaboratives	<u>175,622.00</u>	16,813,482.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:07 P.M.): That Article 4 — Department 630 — Golf Course — be taken from the table.

ARTICLE 4. —

DEPARTMENT 630. — Golf Course

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): That there be raised and appropriated by transferring from the Golf Course—Receipts Reserved for Appropriation the sum of \$283,703.00 as printed in the Finance Committee Report.

Salaries — Department Head	24,295.00
Assistant Department Head	15,336.00
Labor/Custodians/Mechanics	97,377.00
Part-time Labor	12,000.00
Overtime	9,400.00

Longevity	260.00	
General Expenses	2,687.00	
Motor Vehicle Expenses	7,300.00	
Operation Expenses	31,445.00	
Utilities	8,225.00	
Uniforms	1,338.00	
Renovations	28,540.00	
Diesel Mower	38,000.00	
Grinder Unit	<u>7,500.00</u>	283,703.00 E

ARTICLE 4. — Procedural Motion.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): That the Town raise the sum of \$1,500,000.00 by transferring from the Surplus Revenue Account (Free Cash) to be used to reduce the tax rate for fiscal 1987.

Upon motion duly made by Ms. Chase (1), it was

SO VOTED (8:08 P.M.): That the Annual meeting be in recess and the Special Meeting be called back to order.

ARTICLE 1. — Cars.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:10 P.M.): That a Committee of five (5) members be appointed by the Moderator to study the garaging of registered and unregistered motor vehicles on residential property within the Town of Braintree. Said Committee shall consist of one (1) member from the Board of Selectmen, the Code Compliance Officer and three (3) representatives from the community, and report to the next annual and special town meetings.

ARTICLE 1. — Drainage.

Upon motion duly made by Mr. Martino (3) and after discussion involving Ms. Phillips (8), Mr. Martino (3), Ms. Gillies (10) and Mr. Frazier (10) and upon motion by Mr. Frazier (10), it was

SO VOTED (8:19 P.M.): That Article 1 be placed on the table.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:20 P.M.): That Article 7STM be taken from the table.

ARTICLE 7STM. — Code Compliance Officer.

MOVED by Mr. Mollica (10): That the Town vote to authorize a change in the jurisdiction of the Code Compliance Officer from that of the Board of Selectmen to the jurisdiction of the Inspector of Buildings.

Discussion ensued involving Mr. Mollica (10), Ms. Crispin (9), Mr. Holland (3), Mr. Agnew (2), Mr. Martino (3), Mr. Lee (7), Mr. Reed (4), Mr. Smith, Mr. Karll (10), Mr. Stevens (4), Mr. McGinnis (12), Ms. Gillies (10), Ms. Crispin (9), and Mr. Reynolds (2).

Vote was taken and the Moderator declared the motion **LOST** (8:52 P.M.)

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:52 P.M.): That Article 1STM be taken from the table.

ARTICLE 1STM. — Drainage.

MOVED by Mr. Martino (3): That there be established by the Board of Selectmen a study committee to be known as the Drainage Review Board consisting of two (2) engineers from the community and the Town Engineer. The Committee shall review, study and make recommendations to the Board of Selectmen, the Finance Committee and Town Meeting for each article contained in the warrant of a Special or Annual Town Meeting concerning improvements, repairs and/or modification to the Town's drainage system.

MOVED the following amendment by Mr. Frazier (10); Amend the motion under Article 1 by adding to the Board the following additional members: Highway Superintendent or Assistant Highway Superintendent and one member of the Conservation Commission, making a five member Board.

Vote was taken and the Moderator declared the amendment **SO VOTED** (8:54 P.M.):

Vote was taken and the Moderator declared the motion as amended **SO VOTED** (8:54 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:55 P.M.): That Article 23STM be taken from the table.

ARTICLE 23STM. — Logan Drive Drainage.

MOVED by Mr. Salvaggio (9): That there be transferred from available funds in the Overlay Reserve Account the sum of \$80,000.00 to be expended by the Town Engineer for the purpose of alleviating a drainage and flooding problem on properties located in the vicinity of Logan Drive and for the taking of easements and related expenses.

After discussion involving Mr. Salvaggio (9) and Mr. Morrissey, vote and count were taken and there being 108 votes in the affirmative and 57 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (9:05 P.M.).

(Recess from 9:05 P.M. to 9:16 P.M.).

After motion by Mr. Salvaggio (9), vote and count were taken and there being 91 votes in the affirmative and 41 votes in the negative the Moderator declared it was

SO VOTED (9:22 P.M.): That Article 23STM be reconsidered.

ARTICLE 23STM. — Logan Drive Drainage.

Discussion resumed involving Mr. Salvaggio (9), Mr. Frazier (10), Ms. Phillips (8), Mr. Shaw (3) and Mr. McGinnis (12).

Upon motion duly made by Mr. McGinnis (12), it was

SO VOTED (9:32 P.M.): That Article 23STM be Laid on the Table.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:32 P.M.): That Article 24STM be taken from the table.

ARTICLE 24STM. — Azel Road Drainage.

Upon motion duly made by Ms. McSheffrey (2), it was

SO VOTED (9:35 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That Article 32STM be taken from the table.

ARTICLE 32STM. — Sunnyside Lane.

MOVED by Mr. Stevens (4): That the Town vote to authorize and direct the Board of Selectmen to lay out as and for a public way the road shown as "Sunnyside Lane" on a definitive subdivision of land entitled "Pleasant Heights Estate, Plan of Lane, Grove Street, Braintree, Norfolk County, Massachusetts," most recently revised 1/21/79, and recorded with the Norfolk County Registry of Deeds as Plan No. 334 of 1981, from the southerly side of Grove Street to the end of Sunnyside Lane as shown on said Plan, with a cul-de-sac centered at station 4+77.88, and in connection therewith to take by eminent domain permanent easements for drainage of the road and adjoining land and such temporary construction easements as may be needed for the improvement of such lands, and for such purposes to raise and appropriate therefor the sum of seventy-five thousand dollars and to assess betterments upon the adjoining land owners in proportion to the lineal feet of frontage on the road.

Discussion ensued involving Mr. Stevens (4), Mr. Rogalin, Mr. Reed (4), Mr. Fehan, Mr. Poulos (9), Mr. Storlazzi (12), Mr. Mollica (10), Mr. Smith, Mr. Shaw (3) and Mr. Agnew (2).

Vote and count were taken and there being 74 votes in the affirmative and 68 votes in the negative the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (10:07 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:07 P.M.): That Article 23STM be taken from the table.

ARTICLE 23STM. — Logan Drive Drainage.

MOVED by Mr. Salvaggio (9): That there be transferred from available funds in the Overlay Surplus Account the sum of \$80,000.00 to be expended by the Town Engineer for the purpose of alleviating a drainage and flooding problem on properties located in the vicinity of Logan Drive and for the taking of easements and related expenses.

80,000.00 A

After discussion by Mr. Fehan, the following amendment by Mr. Storlazzi was

SO VOTED (10:12 P.M.): That Article 23 be amended by adding the language at the end: "said sums shall be expended by the Town Engineer only after a favorable recommendation by the Drainage Review Board."

Vote and count were taken on the motion as amended and the Moderator declared that by a vote of 122 votes in the affirmative and 19 votes in the negative, the motion, as amended, was **SO VOTED** (10:15 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:15 P.M.): That Article 25STM be taken from the table.

ARTICLE 25STM. — Street Layouts.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Martino (3), Mr. Karll (10) and Ms. Nolan (10), it was

SO VOTED (10:18 P.M.): That there be appropriated by transferring from available funds in the Overlay Surplus Account the sum of \$5,000.00 to be expended under the direction of the Town Counsel for the purpose of revising and correcting street layouts of Michele and Geraldine Lanes, and for reimbursing within an amount agreed to in advance residents of said lanes for legal expenses incurred in the correcting of deeds and recording of same together with related expenses.

5,000.00 A

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:18 P.M.): That Article 31STM be taken from the table.

ARTICLE 31STM. — Rezone Central.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:18 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:18 P.M.): That the Special Town Meeting be dissolved and the Annual Town Meeting be adjourned until Monday, May 5, 1986.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

MONDAY, MAY 12, 1986

The adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Monday, May 12, 1986 by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Fr. Casey, Parish of St. Clare, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 194 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Robert Bloom
Robert E. Frazier
Paul C. Hennessy

Joseph W. Aiello
Debra A. Osmond
Joseph T. Clougherty

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting:

John W. Mahar (8)

ARTICLE 2. —

Upon motion duly made by Ms. Crispin (9), it was

UNANIMOUSLY VOTED (7:58 P.M.):

*IN MEMORIAM
TO JOHN MAHAR*

SENIOR SELECTMAN EMERITUS!

His nine years as a member of the Board of Selectmen and his thirty-three years as a town meeting member have lent both dignity and a sense of purpose to the goals of town government.

All who knew John Mahar, and that list runs into the thousands, are familiar with his friendly manner, congenial nature and generous wisdom, all of which have become a lasting influence on the history of our community.

A loyal and effective leader, a true friend, John Mahar leaves an enduring legacy . . . a challenge to those who follow.

ARTICLE 7. — Capital Planning.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:58 P.M.): That Article 7 be laid on the table.

ARTICLE 8. — Medical Payments for Police Officer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:59 P.M.): That there be raised and appropriated the sum of \$15,000.00 to supplement monies previously appropriated under Article 7 of the 1982 Annual Town Meeting to pay medical expenses including prescriptions for Robert Tarantino of Scituate, Massachusetts, a retired Braintree Police Officer, such expenditures as authorized by the provisions of Section 100B, Chapter 41 of the General Laws, as previously accepted by the Town of Braintree, such monies to be expended under the direction of the Board of Selectmen.

15,000.00

ARTICLE 9. — Hotel Room Tax.

MOVED by Mr. Martino (3): That the Town vote to accept the provisions of Section 3A of Chapter 64G of the Massachusetts General Laws which provides that the Town may impose a local room occupancy excise tax on hotel and motel rooms at the rate of 4 percent commencing on July 1, 1986.

MOVED the following amendment by Mr. Sullivan (6): That the motion under Article 9 be amended to read “at the rate of 2.3 percent.”

Discussion ensued involving Mr. Sullivan (6), Mr. Armitage (12), Ms. Crispin (9), Mr. Mollica (10), Mr. Martino (3), Mr. Johnson (12), Mr. Hurley (5), Mr. Weingartner and Ms. Gillies (10).

Vote was taken on the amendment and the Moderator declared the amendment **LOST** (8:20 P.M.).

Vote was taken on the main motion and the Moderator declared the motion **SO VOTED** (8:21 P.M.).

ARTICLE 10. — Assessors — Exemptions.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:22 P.M.): That the Town vote to accept the following provisions of the General Laws which provide for exemptions from real estate taxes for certain persons:

Clause 17C of Section 5 of Chapter 59 of the Massachusetts General Laws enacted by Section 2 of Chapter 653 of the Acts of 1982;

Clause 37A of Section 5 of Chapter 59 of the Massachusetts General Laws, enacted by Section 3 of Chapter 653 of the Acts of 1982;

Clause 41B of Section 5 of Chapter 59 of the Massachusetts General Laws enacted by Section 5 of Chapter 653 of the Acts of 1982.

ARTICLE 1. — Mr. Armitage (12) gave the report of the Permanent Fee Study Committee.

Upon motion duly made by Mr. Armitage (12), it was

SO VOTED (8:24 P.M.): That the report be accepted and placed on file.

ARTICLE 11. — Yacht Club.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Martino (3) and Mr. Toland (7), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated by transferring from available funds in the Reserve for Appropriation—Waterway Improvement Account the sum of \$10,300.00 to be expended under the direction of the Board of Selectmen for the purpose of making repairs and improvements to the existing bulkhead located between the Weymouth Fore River and Town property commonly known as Watson Park.

10,300.00 H

ARTICLE 12. — Animal Control Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:28 P.M.): Indefinite Postponement.

ARTICLE 1. — Ms. Gillies (10) gave the report of the Auditorium Study Committee.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (8:37 P.M.): That the report be accepted and the committee continued.

ARTICLE 13. — Repairs to Town Hall Auditorium.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of \$180,000.00 to be expended under the direction of the Board of Selectmen for the purpose of the renovation of the Town Hall Auditorium together with related expenses.

180,000.00

Discussion ensued involving Mr. Martino (3), Mr. Campbell (1), Mr. Karl (10), Mr. Rooney (9), Ms. Gillies (10), Mr. Haley (8) and Mr. Bruynell.

Vote was taken and the Moderator declared the motion **SO VOTED** (8:52 P.M.).

ARTICLE 14. — Landfill.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:52 P.M.): That Article 14 be laid on the table.

(Recess 8:52 P.M. to 9:13 P.M.)

MOVED by Mr. Palmer (1): That Article 9 be reconsidered.

After discussion involving Mr. Palmer (1) and Mr. Reynolds (2), vote was taken and the Moderator declared the motion **LOST** (9:16 P.M.).

ARTICLE 15. — Funds for Land Acquisition Account.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of \$100,000.00 to be expended under the direction of the Conservation Commission, said money to be placed in the Land Acquisition Account for the purpose of future purchases.

100,000.00

ARTICLE 1. — Mr. Salvaggio (9) gave the report of the Braintree Recycling Committee.

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (9:20 P.M.): That the report be accepted and the committee continued.

ARTICLE 16. — Sweeping Streets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:20 P.M.): Indefinite Postponement.

ARTICLE 17. — Pay School Department Medical Bill.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:22 P.M.): That there be raised and appropriated the sum of \$1,352.00 to be expended under the direction of the Superintendent of Schools for the purpose of paying certain medical expenses in excess of the amount provided by insurance, resulting from injuries in excess of the amount provided by insurance, resulting from injuries to Sean Baggett, 29 Trainor Drive, alleged to have occurred while the said Sean Baggett was a participant in the Braintree High School football program.

1,352.00

ARTICLE 18. — Repair High School Roof.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:24 P.M.): That there be raised and appropriated the sum of \$212,750.00 to be expended under the direction of the School Committee for the purpose of replacing a section of the Braintree High School roof, together with related expenses.

212,750.00

ARTICLE 19. — Fund Study of Pension Liabilities.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:25 P.M.): That there be raised and appropriated the sum of \$15,000.00 to be expended under the direction of the Contributory Retirement Board for the purpose of obtaining an actuarial study of the Town's unfunded pension liabilities.

15,000.00

ARTICLE 20. — Renovate Town Hall.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:25 P.M.): Indefinite Postponement.

ARTICLE 1. — Ms. Mohnkern gave an oral report of the Town Forest Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): That the report be accepted.

ARTICLE 21. — Bookmobile.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): Indefinite Postponement.

ARTICLE 22. — Repairs to Main Library.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:30 P.M.): That there be raised and appropriated the sum of \$23,000.00 to be expended under the direction of the Library Trustees for the purpose of waterproofing the main library and repairing the pipe system and related expenses, and for this purpose the sum of \$18,168.50 be transferred from the Reserve for Appropriation — State Aid to Library Account, and the balance be raised in the tax levy.

18,168.50

4,831.50

ARTICLE 23. — Fire Department Land.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:30 P.M.): That Article 23 be laid on the table.

ARTICLE 24. — Design Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:30 P.M.): That Article 24 be laid on the table.

ARTICLE 25. — West Street Land.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): Indefinite Postponement.

ARTICLE 26. — Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): Indefinite Postponement.

ARTICLE 27. — Repairs to Highlands Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of \$3,700.00 to be expended under the direction of the Fire Chief for the purpose of making safety repairs and related expenses to the Highland Fire Station.

3,700.00

ARTICLE 28. — Fire Department Radio System.

After discussion involving Mr. Toye (7) and Mr. Martino (3), and upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of \$125,000.00 to be expended under the direction of the Chief of the Fire Department for the purpose of replacing the Fire Department's two-way radio system.

125,000.00

ARTICLE 29. — Cemetery Building.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:35 P.M.): That the Annual Town Meeting be adjourned until Tuesday, May 13, 1986 at 7:45 P.M.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MAY 13, 1986

The adjourned Annual Town Meeting was called to order at 7:52 o'clock in the evening of Tuesday, May 13, 1986 by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Ken Rutherford, Pastor of Hope Lutheran Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 177 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Joseph A. Aiello	Howard R. Beaver
Robert E. Frazier	Deborah Osmond
John J. Hennessy	Joseph T. Clougherty

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:58 P.M.): That Article 24 be taken from the table.

ARTICLE 24. — Design Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): That the Town vote to raise and appropriate the sum of \$120,000.00 to be expended under the direction of the Fire Chief for the purpose of funding design and engineering costs together with related expenses for a branch fire station in the Highlands section of the Town.

120,000.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): That Article 23 be taken from the table.

MOVED by Mr. Martino (3): That the Town vote to authorize the use of a certain parcel of land recently transferred from the care, custody and control of the Braintree School Department to the care, custody and control of the Board of Selectmen for the purpose of constructing a branch fire station, in

accordance with the recommendations of Sullivan Design Group, consultants for locating a fire station site, said parcel being located on Old Liberty Street in the vicinity of Braemore Road consisting of approximately 1.25 acres on the northwesterly corner of Plot No. 1 as shown on Assessor's Plan 1101.

MOVED the following amendment by Mr. Lee (7): That the motion under Article 23 be amended by deleting the words northwesterly corner and substituting therefor the words southwesterly corner.

After discussion involving Mr. Lee (7) and Mr. Smith, vote was taken and the Moderator declared the amendment **SO VOTED** (8:04 P.M.).

Vote on the main motion as amended was taken and the Moderator declared the motion **SO VOTED** (8:04 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): That Article 30 be laid on the table.

ARTICLE 31. — Redesign Intersection of Adams, Elm & Middle Streets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:06 P.M.): That there be raised and appropriated the sum of \$88,000.00 to be expended by the Town Engineer in conjunction with monies appropriated under Article 24 of the May 1983 Annual Town Meeting for the purpose of completing preparation of plans and specifications for the redesign of the intersection of Adams Street, Elm Street and Middle Street, and for related expenses.

88,000.00

ARTICLE 33. — Install Sewer — Mill Lane.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:07 P.M.): That there be raised and appropriated by transferring from the Water/Sewer Surplus Revenue Account the sum of \$70,000.00 to be expended under the direction of the Water and Sewer Commissioners for the purpose of installing a sewer main on Mill Lane to Commercial Street, together with related expenses.

70,000.00 D

ARTICLE 32. — Water Meters.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Cleggett, Mr. Martino (3), Mr. Shaw (3) and Mr. Smith, it was

SO VOTED (8:25 P.M.): That there be raised and appropriated by transferring from the Water/Sewer Surplus Revenue Account the sum of \$700,000.00 to be expended under the direction of the Water and Sewer Commissioners for

the purpose of leasing and installing water meters, together with related expenses, said funds to be held in escrow until a future town meeting reviews and accepts bids and authorizes expenditures.

700,000.00 D

ARTICLE 2. — Mr. Parsons gave the reports of the Planning Board.

ARTICLE 2. — Ms. Swart gave the report of the Transportation Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That the report be accepted and the committee continued.

ARTICLE 2. —

Upon motion duly made by Mr. Walsh (4), the following resolution was

SO VOTED (8:34 P.M.): Whereas, the Transportation Study Committee has presented a plan for local bus service through the MBTA's Suburban Transportation Program, and

Whereas, Town Meeting has expressed concerns regarding the local management plan for the service and the accessibility of the service to handicapped persons and has withheld its support of the plan, and

Whereas, the MBTA has indicated tentatively their willingness to hold their cost share until the next special town meeting in Braintree, pending resolution of the local concerns,

So be it resolved that the Transportation Study Committee should continue their work and should join with local Boards and offices to develop a management plan and to resolve the question of handicapped accessibility and should report back to the next special town meeting.

ARTICLE 34. — Accept Ashworth Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:34 P.M.): Indefinite Postponement.

ARTICLE 35. — Accept Warren Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:34 P.M.): Indefinite Postponement.

ARTICLE 36. — Accept Land.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:34 P.M.): Indefinite Postponement.

ARTICLE 37. — Land Appraisal.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of \$2,500.00 to be expended under the direction of the Town Engineer for the purpose of obtaining appraisals of a proposed land taking on property located at the southwesterly corner of Union Street and Liberty Street, including a portion of the dwelling structure located thereon and for related expenses.

2,500.00

After discussion involving Mr. Martino (3), Mr. Karll (10), Mr. Kimball (11), Mr. Wynot (6) and Ms. Nolan (10), it was **SO VOTED** (8:43 P.M.).

ARTICLE 38. — Withdraw from M.D.C.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:43 P.M.): Indefinite Postponement.

(Recess 8:43 P.M. to 9:00 P.M.).

ARTICLE 39. — Allow Police Captain to work beyond Age 65.

MOVED by Mr. Cleggett (6): That the Town vote to authorize the Board of Selectmen to file a petition in the General Court under the provisions of Section 89 of the amendments to the Constitution for an act: Notwithstanding the provisions of any general or special law to the contrary Charles N. Solimini, a Captain in the Braintree Police Department, is hereby permitted to continue in such position until he reaches age seventy, provided that he is mentally and physically capable of performing the duties of his position and shall hold said position during good behavior until he reaches age seventy, unless incapacitated by physical or mental disability from performing the duties thereof, and he may be removed therefrom for cause after a hearing in the manner provided by Section 43 of Chapter 31 of the General Laws.

After discussion involving Mr. DeCross (7), Mr. Solimini, Mr. Holland (3), Mr. Martino (3), Ms. Bishop (3), Mr. Dykstra (3), Mr. Hennessy (7) and Ms. Cardinal (10), vote and count were taken and there being 74 votes in the affirmative and 84 votes in the negative the Moderator declared the motion **LOST** (9:24 P.M.).

ARTICLE 40. — Medical Expenses.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:25 P.M.): Indefinite Postponement.

ARTICLE 41. — Convey Park Land.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:25 P.M.): Indefinite Postponement.

ARTICLE 42. — Correct Drainage Problem — Stevens Avenue.

Upon motion duly made by Mr. Martino (3), it was taken and the Moderator declared that by a vote of 171 in the affirmative and 4 in the negative, the motion was

SO VOTED (9:28 P.M.): That there be raised and appropriated the sum of \$70,000.00 to be expended by the Town Engineer for the purpose of alleviating a drainage and flooding problem on properties located in the vicinity of Stevens Avenue and for the taking of easements and related expenses. Said sums shall be expended by the Town Engineer only after a favorable recommendation by the Drainage Review Board.

70,000.00

ARTICLE 43. — Code Compliance Officer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:28 P.M.): Indefinite Postponement.

ARTICLE 44. — Amend By-Laws — Close Warrant.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:30 P.M.): That the Town vote to amend its by-law dated September 1981 as most recently amended, by deleting from the first sentence of paragraph C the phrase “Thirty (30) days” and replacing it with the phrase “Forty-Five (45) days” so the sentence reads “The warrant for any Special Town Meeting shall be closed and remain closed no less than forty-five (45) days before the date fixed for said meeting.”

ARTICLE 45. — Amend Zoning By-law — Franklin Street.

MOVED by A. Holland (11): That the Town amend its Zoning By-Law, as most recently amended, and Zoning Map dated May 1940, as most recently amended, by rezoning a lot of land on Franklin Street from Residence B Zone to Residence C Zone, said parcel being shown as Lot No. 9 on Assessors Plan No. 1020, containing 50,160 square feet.

After discussion involving Mr. Holland (11), Mr. McMaster, Mr. Parsons (4), Mr. Martino (3), Mr. Oakman (3), Ms. Bishop (3) and Mr. Parsons (4).

Vote and count were taken and there being 47 votes in the affirmative and 105 votes in the negative, the Moderator declared the motion **LOST** (9:43 P.M.).

ARTICLE 46. — Rezone Property.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:43 P.M.): Indefinite Postponement.

ARTICLE 47. — Registered Cars.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:43 P.M.): Indefinite Postponement.

ARTICLE 48. — Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:43 P.M.): Indefinite Postponement.

ARTICLE 49. — Amend Zoning By-Laws — Site Plans.

After motion duly made by Mr. Martino (3), vote was taken and the Moderator declared that by a vote of 175 in the affirmative and 1 in the negative the motion was

SO VOTED (9:46 P.M.): That the Town vote to amend its Zoning By-Law dated March 1984, as most recently amended, and its Zoning Map, as most recently amended, by revising Section 135—711 by adding after the Section 135—711 Special Permit for Site Plan Review of Multi-Family, Apartment, Business and Industrial Buildings, a new sentence to read: “All proposed development of multi-family, apartment, business or industrial buildings, shall, prior to a building permit, be subject to a site plan review. Approval of such site plan review shall be by the Special Permit Granting Authority as set forth in this section.”

ARTICLE 50. — Amend Zoning By-Law — Fines.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Martino (3), Mr. Stevens (4) and Mr. Mollica (10), vote and count were taken and there being 95 votes in the affirmative and 57 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (9:50 P.M.):

That the Town vote to amend its Zoning By-Law dated March 1, 1984, as most recently amended, by deleting the first sentence of Chapter 135—204 and inserting in its place the following sentence “Violations of the provisions of this chapter shall be punishable by fines of not less than one hundred dollars (\$100.00) nor more than three hundred dollars (\$300.00) for each offense.”

ARTICLE 51. — Appraise Central.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:51 P.M.): Indefinite Postponement.

ARTICLE 52. — Sign Off.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:51 P.M.): Indefinite Postponement.

ARTICLE 53. — Amend Zoning By-Law — Lot Width.

Upon motion duly made by Mr. Martino (3), vote was taken and the Moderator declared that by a vote of 174 votes in the affirmative and 2 votes in the negative the motion was

SO VOTED (9:53 P.M.): That the Town vote to amend its Zoning By-Law March 1984, as most recently amended, by adding to Chapter 135—102 the following definitions: “No. 57A Lot Width — the width as measured across the lot from side line to side line at any point, provided that at any point from the front lot line the lot shall not be less than 40% of the minimum required lot width and that no portion of a principal building shall be erected on any portion of a lot which has less than the required lot width as set forth in Section 701 of this By-Law, and that said minimum lot width shall extend an additional 20 feet beyond the rear portion of the principal building.”

ARTICLE 52. — Rezone Lane.

MOVED by Mr. Martino (3): That the Town vote to amend its Zoning Map dated May 2, 1940, as most recently amended, by rezoning from Industrial District to Cluster II District the following parcels: Plot 7 as shown on Assessors Plan 1121 and containing 34.00 acres, more or less; Plot 2 as shown on Assessors Plan 1122 and containing 11.96 acres, more or less; Plot 3 as shown on Assessors Plan 1122 and containing 6.0 acres, more or less; and Plot 2 as shown on Assessors Plan 1123 and containing 14.6 acres, more or less; said parcels being bounded on the south by the MBTA Right-Of-Way, on the west by a residential “A” District and on the north and east by an existing Cluster II District.

After discussion involving Mr. Martino (3) Mr. Burke (5), Mr. Karll (10), Mr. Stevens (4), Mr. Mollica (10) and Ms. Gillies (10), vote and count were taken and there being 72 votes in the affirmative and 77 votes in the negative, the Moderator declared the motion **LOST (10:13 P.M.)**.

ARTICLE 55. — Rezone Land — Liberty Street.

After motion duly made by Mr. Martino (3), vote was taken and the Moderator declared that by a vote of 168 in the affirmative to 7 in the negative, the motion was

SO VOTED (10:15 P.M.): That the Town vote to amend its Zoning Map dated May 2, 1940, as most recently amended, by rezoning from Residence "B" District to Cluster III District the following two parcels of land, said parcels being located on the westerly side of Liberty Street: Parcel 1 – A parcel of land containing approximately 6.95 acres, bounded on the east by Liberty Street, on the north by property of Josephine Jensen and on the south and west by the MBTA railroad right-of-way, being also shown as Plots 1 through 1F on Assessors Plan 1084; Parcel 2 – A parcel of land containing approximately 18,786 square feet, bounded on the east by Liberty Street, on the north and west by property of Josephine Jensen and on the south by parcel Number 1 described above, also shown as Plot 8 on Assessors Plan 1083.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:15 P.M.): That the Annual Town Meeting be adjourned until Wednesday, May 14, 1986 at 7:45 P.M.

A true copy, Attest

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MAY 14, 1986

The adjourned Annual Town Meeting was called to order at 8:00 o'clock in the evening of Wednesday, May 14, 1986, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member from Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 163 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Donald R. Smith
William S. Sawyer
Marvin A. Toye

Judith A. Zenewicz
Howard L. Baker
Donald Armitage

ARTICLE 2. —

Upon motion duly made by Ms. Gillies (10) and after discussion involving Ms. Gillies (10) and Mr. Martino (3), it was

SO VOTED (8:07 P.M.): Be it resolved that the Town Hall Auditorium Study Committee be continued and expanded to include a study and recommendations on the repair and/or renovations of the Town Hall and to report back to the next Annual or Special Town Meeting; and that said committee membership be increased by appointment by the Moderator of an architect and a member of the Capital Planning Committee.

ARTICLE 2. —

MOVED by Mr. Weinberg (3): WHEREAS the Town Meeting of the Town of Braintree has established a Conservation Fund for the Acquisition of land for conservation and recreation purposes; and

WHEREAS the Town of Braintree has continued to experience a rapid rise in property values and rapid development of its remaining open land; and

WHEREAS the fiscal resources of the Town are unable to keep pace with the rise in land values for the purposes of appropriations to said Conservation Fund; and

WHEREAS the personnel resources of the Town are insufficient to effectuate land acquisitions with the rise in residential and commercial growth rates; and

WHEREAS the municipal agencies of the Town and the Town Meeting have not had sufficient opportunity to draft and approve a Home Rule Petition for Land Bank Legislation;

WHEREAS it is the intention of the Town of Braintree to address these concerns through the passage of a Land Bank By-Law at the earliest feasible opportunity;

THEREFORE, it is resolved by the Town of Braintree to endorse passage of a general enabling act by the General Court to allow municipalities of the Commonwealth to adopt Land Bank legislation providing for the funding of open space acquisition, management, planning, and recreational development of lands through a real estate transfer tax not to exceed a specified percent of real estate transfers within the subject community, with such exemptions and procedures as may properly be devised under the laws of the Commonwealth of Massachusetts.

After discussion involving Mr. Weinberg (3), Mr. Mollica (10), Mr. Almada, Mr. Stevens (4), Mr. Kazanowski (11), Mr. M. Wood (3), Mr. Keegan (11), Mr. Storlazzi (12), Mr. Karll (10), Ms. Cardinale (10), Ms. Sawyer (1) and Mr. Martino (3), vote was taken and the Moderator declared the motion **LOST** (8:30 P.M.).

ARTICLE 2. —

Mr. Joseph Sullivan (6) gave the report of the Zoning Notification Study Committee.

Upon motion duly made by Mr. Joseph Sullivan (6), it was

SO VOTED (8:32 P.M.): That the report be accepted and the committee continued.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That Article 7 be taken from the table.

ARTICLE 7. — Stabilization Fund.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:36 P.M.): That there be raised and appropriated the sum of \$696,000.00 and from this amount the sum of \$300,000.00 be added to the Stabilization Fund in accordance with the provisions of Chapter 40, Section 5B of the Massachusetts General Laws as amended, and further the sum of \$300,000.00 to be expended under the direction of the Town Engineer for drainage projects, said \$300,000.00 to be expended only after favorable approval by the Drainage Review Board and a subsequent Town Meeting, and further the sum of \$76,000.00 to be expended under the direction of the Braintree School Department for the purpose of replacing the South Junior High School Roof, and further the sum of \$20,000.00 to be expended under the direction of the Braintree School Department for the purpose of constructing a retaining wall at South Junior High School.

696,000.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:36 P.M.): That Article 14 be taken from the table.

ARTICLE 14. — Borrow to Close Landfill.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Fletcher (3), Mr. Reed (4) and Ms. Crispin (9), vote was taken and the Moderator declared that by a vote of 153 in the affirmative and 6 in the negative, the motion was

SO VOTED (8:51 P.M.): That the sum of \$2,500,000.00 be appropriated for closing the landfill area in accordance with the plans prepared by Metcalf & Eddy Engineering Company and with the Town's purchase and sale agreement dated June 24, 1985, as amended, with SEMASS Partnership; and that to meet this appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow \$2,500,000.00 under General Laws, Chapter 44, Section 7(24).

2,500,000.00 J

ARTICLE 2. —

Upon motion duly made by Mr. Fletcher (3), the following resolution was

SO VOTED (8:53 P.M.): Resolved: That it is the sense of this Town Meeting that all moneys received from the sale of the town incinerator should be used to pay off the remaining debt payments on the incinerator, used to pay for the closing of the Town sanitary landfill, and/or set aside for future use of the Town in solving solid waste disposal problems. And further, that the Board of Selectmen, Finance Committee and Incinerator Advisory Committee are instructed to report to the next Annual or Special Town Meeting with a plan on how to best accomplish these objectives financially and to the extent permitted by law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:53 P.M.): That Article 30 be taken from the table.

ARTICLE 30. — Cemetery Repairs.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:54 P.M.): That there be raised and appropriated the sum of \$6,500.00 to be expended under the direction of the Cemetery Commissioners, \$3,500.00 to be expended for the purpose of purchasing and constructing a chain link fence enclosure at the Braintree Cemetery, and the balance to be expended for repairs and maintenance to the D-8 bulldozer.

6,500.00

ARTICLE 56. — Amend Zoning By-Laws — House Conversion.

MOVED by Mr. Martino (3): That the Town vote to amend its Zoning By-Law dated March 1984, as most recently amended, by deleting from Section 135-102 the definition No. 94, "Two Family Conversion"; and further, by amending Section 135-601 "Table of Principal Uses" by deleting the word conversion from the use column, residential, "Two Family Conversion," and further, by changing the "Y" to "N" in the column "RB" under "Two Family Use," and further, to correct the numbering under Section 102 in order that all definitions shall be in the proper alphabetical sequence.

MOVED the following substitute motion by Mr. Reed (4): That there be substituted for the motion under Article 56 the following motion: That the Town vote to amend its Zoning By-Law dated March 1984, as most recently amended, by amending Section 135-601 "Table of Principal Uses" by changing the "Y" to "SP" in the column "RB" under a two-family conversion.

MOVED the following amendment by Mr. Parsons (4): That the substitute motion under Article 56 be amended by adding the language "and further to correct the numbering under Section 135-102 in order that all definitions shall be in the proper alphabetical sequence."

Vote was taken on the amendment by Mr. Parsons (4) and the Moderator declared the amendment **SO VOTED** (8:58 P.M.).

After discussion on the substitute motion as amended, involving Mr. Reed (4), Mr. Lee (7), Mr. Smith, Mr. Varraso (8), Mr. Stevens (10), Mr. Karll (10), Mr. Joseph Sullivan (6), Ms. Bishop (3) and Ms. Gillies (10), vote and count were taken and by a vote of 117 in the affirmative and 37 in the negative the Moderator declared the substitution motion as amended **SO VOTED** (9:24 P.M.).

(Recess 9:24 P.M. to 9:40 P.M.)

ARTICLE 2. —

Mr. Storlazzi (12) gave the report of the Cemetery Future Needs Committee.

Upon motion duly made by Mr. Storlazzi, it was

SO VOTED (9:43 P.M.): That the report be accepted and the committee continued.

ARTICLE 2. —

Mr. Holland (3) gave the report of the Personnel Board.

ARTICLE 57—A—1. — Retirement Board Clerk.

Upon motion duly made by Mr. Holland (3), vote and count were taken and by a vote of 80 in the affirmative and 48 in the negative the Moderator declared the motion

SO VOTED (10:06 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Retirement Board Clerk/Systems — Retirement Board (S—12) and deleting the position of Retirement Board Clerk (S—8), and further that the sum of \$618.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

618.00

ARTICLE 57—A—2. — Master Mechanic — Fire Department.

Upon motion duly made by Mr. Holland (3), it was

SO VOTED (10:07 P.M.): That the Wage and Salary dated May 1986 be adopted in part by adding the position of Master Mechanic (AFSCME) — Fire Department (W—6).

ARTICLE 57—A—3. — Tax Collector — Collection Clerk.

Upon motion duly made by Mr. Holland (3), it was

SO VOTED (10:08 P.M.): That the Wage and Salary plan dated May 1986 be adopted in part by adding the position of Collection Clerk — Tax Collectors Office (S—8) and deleting the position of Principal Clerk — Tax Collectors Office (S—5), and further that the sum of \$474.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further, that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

474.00

ARTICLE 57—A—4. — Town Clerk — Principal Clerk.

Upon motion duly made by Mr. Holland (3), it was

SO VOTED (10:10 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Principal Clerk — Town Clerk's Office (S-5) and deleting the position of Senior Clerk — Town Clerk's Office (S-3), and further that the sum of \$418.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

418.00

ARTICLE 57—A—5. — Police Department — Master Mechanic.

Upon Motion duly made by Mr. Holland (3), it was

SO VOTED (10:12 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Master Mechanic (AFSCME) — Police Department (W-6) and deleting the position of Motor Equipment Repairman (W-4), and further that the sum of \$250.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

250.00

ARTICLE 57—A—6. — Selectmen — Senior Custodian.

Upon motion duly made by Mr. Holland (3) and after discussion involving Mr. Kimball (11), Ms. Sawyer (1) and Ms. Zenewicz (1), it was

SO VOTED (10:20 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Senior Building Custodian — Selectmen's Office (W-3) and deleting the position of Junior Building Custodian — Selectmen's Office (W-1), and further that the sum of \$624.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

624.00

ARTICLE 57—A—7. — Council on Aging — Jr. Building Custodian.

Upon motion duly made by Mr. Holland (3), it was

SO VOTED (10:22 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Junior Building Custodian — Council on Aging (W-1), and further that the sum of \$10,140.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

10,140.00

Vote was questioned and after discussion by Ms. Rizzo (10) count was taken and by a vote of 82 – 54 the vote was upheld.

ARTICLE 58–A–8. – Highway – Maintenance Equipment Operators.

Upon motion duly made by Mr. Holland (3), it was

SO VOTED (10:31 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding three (3) new Maintenance Equipment Operator positions – Highway Department (W–2) and deleting three (3) Laborer positions – Highway Department (W–1), and further that the sum of \$1,872.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,872.00

ARTICLE 58–A–9. – Highway – Heavy Motor Equipment Operator.

Upon motion duly made by Mr. Holland (3), it was

SO VOTED (10:32 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the Heavy Motor Equipment Operator position Highway Department (W–3) and deleting one Laborer position – Highway Department (W–1) and one (!) position of Motor Equipment Operator – Highway Department (W–2), and further that the sum of \$624.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

624.00

ARTICLE 58–A–10. – Park Department – Special Heavy Motor Equipment Operator.

Upon motion duly made by Mr. Holland (3), it was

SO VOTED (10:33 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the Special Heavy Motor Equipment Operator position – Park Department (W–5), and deleting one Motor Equipment Operator – Park Department (W–2), and further that the sum of \$874.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

874.00

ARTICLE 57–A–11. – Assessors – Office Manager.

MOVED by Mr. Holland (3): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Office Manager – Assessors

Department (M-12), and further that the sum of \$25,605.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

After discussion involving Mr. Holland (3), Mr. LaRosa (11) and Mr. Young and upon motion by Mr. Martino (3), it was

SO VOTED (10:39 P.M.): That Article 57-A-11 be laid on the table.

ARTICLE 57-A-12. — Board of Health — Executive Health Officer.

MOVED by Mr. Holland (3): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Executive Health Officer — Board of Health (M-18) and deleting the position Director of Health — Board of Health (M-16) and further that the sum of \$1,240.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

Vote was taken and the Moderator declared the motion **LOST** (10:42 P.M.).

ARTICLE 57-A-13. — Selectmen — Principal Clerk.

MOVED by Mr. Holland (3): That the Wage and Salary Plan dated May 1986 be adopted in part by reassigning the position of Principal Clerk — Waste Disposal (S-5) to the Selectmen's Office, and further that the sum of \$15,980.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

After discussion involving Ms. Crispin (9), Mr. Sherman and Mr. Rowan and upon motion duly made by Mr. Walsh (4), it was

SO VOTED (11:04 P.M.): That Article 57-A-13 be laid on the table.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (11:04 P.M.): That the Annual Town Meeting be adjourned until Monday, May 19, 1986 at 7:45 P.M.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

MONDAY, MAY 19, 1986

The adjourned Annual Town Meeting was called to order at 7:54 o'clock in the evening of Monday, May 19, 1986, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 163 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Elizabeth B. Nightingale
Lorraine M. Dunn
Francis J. Toland

Gordon F. Campbell
Michael J. Joyce
Ronald F. Frazier

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:00 P.M.): That Article 57—A—11 be taken from the table.

ARTICLE 57—A—11. — Assessors — Office Manager.

MOVED by Mr. Holland (3): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Office Manager — Assessors Department (M—12), and further that the sum of \$25,605.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

25,605.00

MOVED by the following amendment by Mr. Mollica (10): That the motion under Article 57—A—11 be amended by amending paragraph B of the first correction sheet to Town Meeting Members dated May 1986 by deleting the word “and” in the minimum requirements listed under Page 3, Item 11, and replacing it with the phrase “and/or” so the amended minimum requirements for the position of Office Manager — Assessors Department (M—12) reads

“Bachelor’s degree in Business Administration or a related field and/or a minimum of three years’ managerial experience.”

After discussion involving Mr. Mollica (10), Mr. Young and Mr. Holland (3), vote was taken and the Moderator declared the amendment **SO VOTED** (8:06 P.M.).

Vote was taken on the motion as amended and the Moderator declared the motion **SO VOTED** (8:07 P.M.).

MOVED by Mr. Sprague (12): That Article 57—A—12 be reconsidered.

After discussion by Mr. Sprague (12), vote and count were taken and there being 78 votes in the affirmative and 60 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (8:11 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:11 P.M.): That Article 57—A—13 be taken from the table.

ARTICLE 57—A—13. — Selectmen — Principal Clerk.

MOVED by Ms. Crispin (9): That the Wage and Salary Plan dated May 1986 be adopted in part by reassigning the position of Principal Clerk — Waste Disposal (S—5) to the Selectmen’s Office, and further that the sum of \$15,980.00 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

15,980.00

After discussion involving Mr. Sherman, Mr. Holland (3), Ms. Crispin (9) and Mr. Frazier (10), vote was taken and the Moderator declared the motion **SO VOTED** (8:17 P.M.).

ARTICLE 57—A—14. — Planning/Conservation — Administrative Assistant.

MOVED by Mr. Parsons (4): That the Wage and Salary Classification Plan dated May 1986 be adopted in part by adding the position Administrative Assistant — Planning/Conservation (M—4). and further that the sum of \$18,384.05 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

18,384.05

After discussion involving Mr. Parsons (4), Mr. Almada, Mr. Holland (3), Mr. Mollica (10) and Ms. Gillies (10), it was **SO VOTED** (8:37 P.M.).

ARTICLE 57—A—15. — Planning/Conservation — Senior Planner.

MOVED by Mr. Parsons (4): That the Wage and Salary Classification Plan dated May 1986 be adopted in part by adding the position Senior Planner — Planning/Conservation (M—14), and further that the sum of \$26,720.63 be raised and appropriated for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

After discussion between Mr. Stevens (4) and Mr. Holland (3), vote and count were taken and the Moderator declared the motion by vote of 71 in the affirmative and 78 in the negative was **LOST** (8:46 P.M.).

ARTICLE 57—A—16. — Board of Health — Environmental Hazard Specialist.

MOVED by Mr. Sprague (12): That the Wage and Salary Plan dated May 1986 be adopted in part by adding the position of Environmental Hazard Specialist — Board of Health (M—14) and further that the sum of \$26,721.00 be raised and appropriated for the purpose of funding said position plus mileage effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

After discussion involving Mr. Sprague (12), Mr. Gecewicz and Mr. Holland (3), vote was taken and the Moderator declared the motion **LOST** (9:00 P.M.).

ARTICLE 57—A—17. — Water/Sewer Department — Office Manager.

MOVED by Ms. Roach (9): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Office Manager (M—8) Water and Sewer Department to Office Manager (M—12) and deleting the position of Engineering Manager (M—12) and further that the sum of \$961.00 be raised and appropriated for the purpose of funding the reclassification of Office Manager effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

961.00

After discussion involving Ms. Roach (9), Mr. Cleggett, Mr. Holland (3), Mr. Frazier (10) and Mr. Morin (12), vote was taken and the Moderator declared the motion **LOST** (9:12 P.M.).

The vote was questioned and a Teller count was taken which resulted in the tie vote of 76 — 76. At this point the Moderator voted in the affirmative to break the tie and declared the motion **SO VOTED** (9:15 P.M.).

(Recess 9:15 P.M. to 9:32 P.M.)

ARTICLE 57—B—1. — Accounting — Data Process/Bookkeeper.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:34 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Data Process/Bookkeeper — Town Accountant's Department (S—10) to Data Process/Bookkeeper-Town Accountant's Department (S—16), and further that the sum of \$637.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

637.00

ARTICLE 57—B—2. — Council on Aging — Council Coordinator.

MOVED by Mr. Morin (12): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Council Coordinator — Council on Aging (S—6) to Council Coordinator — Council on Aging (S—7), and further that the sum of \$546.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

546.00

MOVED the following amendment by Ms. Crispin (9): That the motion under Article 57—B—2 be amended by changing the classification of Council Coordinator — Council on Aging — from S—7 to S—8.

After discussion involving Ms. Crispin (9) and Mr. Holland (3), vote was taken on the amendment and the Moderator declared the amendment **LOST** (9:42 P.M.).

Vote was taken on the main motion and the Moderator declared the motion **SO VOTED** (9:42 P.M.).

ARTICLE 57—B—3. — Treasurer — Assistant Town Treasurer.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:43 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Assistant Town Treasurer — Treasurer's Office (S—10) to Assistant Town Treasurer — Treasurer's Office (S—16), and further that the sum of \$637.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

637.00

ARTICLE 57—B—4. — Tax Collector — Assistant Tax Collector.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:43 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Assistant Tax Collector) Tax Collector's Office (S—10) to Assistant Tax Collector — Tax Collector's Office (S—16), and further that the sum of \$637.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

637.00

ARTICLE 57—B—5. — Town Clerk — Assistant Town Clerk.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:44 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Assistant Town Clerk — Town Clerk's Office (S—11) to Assistant Town Clerk — Town Clerk's Office (S—16), and further that the sum of \$691.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

691.00

ARTICLE 57—B—6. — Highway Department — Motor Equipment Operators.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:46 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying two positions of Laborer — Highway Department (W—1) to two positions of Motor Equipment Operator — Highway Department (W—2), and further that the sum of \$1,248.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,248.00

ARTICLE 57—B—7. — Highway Department — Heavy Motor Equipment Operator.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:47 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position Motor Equipment Operator — Highway Department (W—2) to Heavy Motor Equipment Operator — Highway

Department (W-3), and further that the sum of \$707.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

707.00

ARTICLE 57-B-8. — Highway Department — Heavy Motor Equipment Operator.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:48 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Laborer — Highway Department (W-1) to Heavy Motor Equipment Operator — Highway Department (W-3), and further that the sum of \$624.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

624.00

ARTICLE 57-B-9. — Highway Department — Special Heavy Motor Equipment Operator.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:49 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Laborer Highway Department (W-1) to Special Heavy Motor Equipment Operator — Highway Department (W-5), and further that the sum of \$1,331.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,331.00

ARTICLE 57-B-10. — Highway Department — Master Mechanic.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:50 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Special Heavy Motor Equipment Operator — Highway Department (W-5) to a Master Mechanic — Highway Department (W-6), and further that the sum of \$291.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

291.00

ARTICLE 57-B-11. — Park Department — Motor Equipment Operator.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:50 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying two Laborer positions — Park Department (W-1) to two positions of Motor Equipment Operator — Park Department (W-2), and further that the sum of \$624.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account, and \$624.00 be raised in the tax levy for the purpose of funding and reclassifications effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

624.00
624.00 E

ARTICLE 57-B-12. — Park Department — Heavy Motor Equipment Operator.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:51 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying two Motor Equipment Operator positions — Park Department (W-2) to two Heavy Motor Equipment Operator Positions — Park Department (W-3), and further that the sum of \$707.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account and the sum of \$707.00 be raised in the tax levy for the purpose of funding said reclassifications effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

707.00
707.00 E

ARTICLE 57-B-13. — Park Department — Working Foreman.

Upon motion duly made by Mr. Morin (12) and explanation by Mr. Hedlund, it was

SO VOTED (9:54 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Motor Equipment Operator — Park Department (W-2) to Working Foreman — Park Department (W-4), and further that the sum of \$707.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account for the purpose of funding said position effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

707.00 E

ARTICLE 57-B-14. — Board of Health — Code Enforcement Officer.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:56 P.M.): That the Wage and Salary Plan dated May 1986 be adopted in part by reclassifying the position of Code Enforcement Officer — Board of Health (M-11) to Code Enforcement Officer — Board of Health (M-12), and further that the sum of \$930.00 be raised and appropriated for the purpose of funding said reclassification effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

930.00

ARTICLE 57—C—1. — Police Department — Interns.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:56 P.M.): That the sum of \$3,120.00 be raised and appropriated for the purpose of granting a general salary increase to the Interns — Police Department from \$4.50/Hour to \$5.00/Hour effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

3,120.00

ARTICLE 57—C—2. — Police Department — Spare Traffic Supervisors.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:57 P.M.): That the sum of \$240.00 be raised and appropriated for the purpose of granting a salary increase to the Spare Traffic Supervisors — Police Department from \$12.50 per diem to \$15.50 per diem effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

240.00

ARTICLE 57—C—4. — Police Department — Traffic Supervisors.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:58 P.M.): That the sum of \$10,800.00 be raised and appropriated for the purpose of granting a salary increase to the Traffic Supervisors — Police Department in the monthly amounts of \$310.00/\$330.00/\$350.00 effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

10,800.00

ARTICLE 57—C—5. — Sealer of Weights & Measures.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:59 P.M.): That the sum of \$2,925.00 be raised and appropriated for the purpose of granting a general salary increase to the Sealer of Weights and Measures as set forth in "Schedule G" effective June 23, 1986, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

2,925.00

ARTICLE 57—C—6. — Parks and Playgrounds — Part Time.

Upon motion duly made by Mr. Morin (12), it was

SO VOTED (9:59 P.M.): That the sum of \$25,501.00 be raised and appropriated for the purpose of granting a general salary increase to those employees covered under the Part-Time and Seasonal "Schedule G," Parks and Playgrounds, effective June 23, 1986, and for this purpose the sum of \$2,160.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

2,160.00 E
23,341.00

ARTICLE 58. — Salary Reserve Account.

Upon motion duly made by Ms. McSheffrey (2), it was

VOTED (10:01 P.M.): That there be raised and appropriated the sum of \$350,000.00 for the purpose of funding a general salary increase that may be brought about by collective bargaining and other agreements, said sum to be placed in the Salary — Reserve Account.

350,000.00

ARTICLE 59. — Personnel.

Upon motion duly made by Ms. McSheffrey (2), it was

SO VOTED (10:01 P.M.): Indefinite Postponement.

ARTICLE 60A. — Management Increases.

MOVED by Ms. McSheffrey (2): That there be raised and appropriated the sum of \$35,603.00 for the purpose of granting management employees a general salary increase effective June 23, 1986, said sum representing a three percent (3%) adjustment to the Management Salary Schedule, and for this purpose the sum of \$4,594.00 be transferred from the Surplus Revenue of the Water and Sewer Department, the sum of \$462.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account and the balance be raised in the tax levy, and further that the Town Accountant is hereby author-

ized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

MOVED the following substitute motion by Ms. Crispin (9): That there be substituted for the motion under Article 60A the following motion: That there be raised and appropriated the sum of \$72,000.00 for the purpose of granting management employees a general salary increase effective June 23, 1986, said sum representing a six percent (6%) adjustment to the Management Salary Schedule, and for this purpose the sum of \$11,000.00 be transferred from the surplus revenue of the Water and Sewer Department, the sum of \$1,000.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

60,000.00
11,000.00 D
1,000.00 E

After discussion involving Ms. Crispin (9), Mr. Anderson, Mr. Holland (3), Mr. Mollica (10), Mr. Haley (8), Mr. Campbell (1), Mr. M. Wood (3), Ms. McSheffrey (2), Ms. Asnes, Mr. Furness (11), Mr. Martino (3), Ms. Gillies (10), Mr. Varraso (8), Mr. Walsh (12), Ms. Rizzo (10), Mr. Frazier (10), Mr. Parsons (4), and Mr. Kimball (11), vote and count were taken and the Moderator declared that by a vote of 82 votes in the affirmative and 50 votes in the negative the substitute motion was **SO VOTED** (10:47 P.M.).

ARTICLE 60B. — Adjust Departmental Budgets.

MOVED by Ms. McSheffrey (2): That there be raised and appropriated the sum of \$27,379.00 for the purpose of adjusting departmental budgets to reflect adjustments granted by the Personnel Board in fiscal 1986, and for this purpose the sum of \$3,683.00 be transferred from the surplus revenue of the Water and Sewer Department, the sum of \$758.00 be transferred from the Reserve for Appropriation — Golf Course Receipts Account and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

22,938.00
3,683.00 D
758.00 E

MOVED the following amendment by Mr. M. Wood (3): That the motion under Article 60B be amended by adding at the end thereof: and further that the wage and salary plan dated May 1986 be adopted in part by amending paragraph F of the second correction sheet to Town Meeting Members dated May 1986 by deleting in its entirety paragraph F “3” relating to performance evaluation payments, including the cap of \$3,000.00.

After discussion involving Mr. Wood (3), Mr. Toland (7) and Ms. Mitchell, vote was taken and the Moderator declared the amendment **LOST** (10:56 P.M.).

Vote was taken on the main motion and the Moderator declared the motion **SO VOTED** (10:56 P.M.).

ARTICLE 2. —

MOVED the following resolution by Mr. Frazier (10):

1. That there is a group of employees who are, by job description and salary schedule, defined as management;
2. That these employees, by their respective appointments to such position, are entitled to the respect and consideration given to all other Town Employees, whether or not such other Town Employees belong to the various bargaining units recognized by the Town;
3. That such acknowledgement by Town Meeting in no way subjects the Town to bargain collectively with this group of Management Employees within the meaning or interpretation of Chapter 150E of the Massachusetts General Laws;
4. But, further, that the Town Meeting acknowledges the integral part played by the Management Employees in the day-to-day operations of the Town's business;
5. And, further, that the Town Meeting wishes to foster harmonious relationships with the Town's management employees by having a salary and benefits structure commensurate with the duties and responsibilities fulfilled by the management employees;
6. And that, to this end, Town Meeting urges that the Personnel Board meet with representatives of the management employees to address areas of mutual concern and to determine an approach that is equitable for all concerned.

After discussion involving Mr. Frazier (10), Mr. Holland (3), Mr. Smith, Mr. Toland (7) and Mr. Hedlund, vote was taken and the Moderator declared the resolution **LOST** (11:10 P.M.).

ARTICLE 61. — Elected Officials Increases.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (11:10 P.M.): That the sum of \$6,483.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, the Town Clerk and the Tax Collector; of this amount \$2,161.00 is to be added to the salary of the Treasurer, \$2,161.00 to the salary of the Town Clerk, and \$2,161.00 to the salary of the Tax Collector.

6,483.00

ARTICLE 62. — Unpaid Bills.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (11:12 P.M.): That there be raised and appropriated the sum of \$14,483.26 for the purpose of funding unpaid bills contracted prior to July 1, 1985, which were in excess of appropriation, said amounts to the following departments:

Law Department	\$10,659.40	
Police Department	300.00	
Insurance Department	2,500.00	
Fire Department	<u>1,023.86</u>	14,483.26

Mr. Mullen (1) presented a placque to Mr. Martino (3) in appreciation of his work on the Finance Committee.

Mr. Martino (3) gave his closing remarks.

Upon motion duly made by Mr. Walsh (4), it was

UNANIMOUSLY VOTED (11:17 P.M.): That the Annual Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

MONDAY, JULY 21, 1986

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of East Junior High School on Monday, July 21, 1986.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Mr. Gerald J. Walsh, Moderator.

The Town Meeting members were sworn by the Town Clerk.

There were 172 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Ellen M. Anderson
Thomas F. Laffin
John J. Hennessy

Sarah N. Sawyer
Patricia J. Doherty
Robert R. Salvaggio

ARTICLE 1. — Legislation to allow Captain Solimini to work beyond age 65.

MOVED by Mr. Cleggett (6): That the Town vote to authorize the Board of Selectmen to file a petition in the General Court under the provisions of Section 89 of the constitution for an act: Notwithstanding the provisions of any general or special law to the contrary, in that age is not a bona fide occupational qualification for Charles N. Solimini, a captain in the Braintree Police Department, whose duties by job description is administrative, said Charles N. Solimini is hereby requesting to continue in such position until he reaches age seventy, provided that he is mentally and physically capable of performing the duties of his position, and said Charles N. Solimini, between age sixty-five and age seventy, shall certify annually to the Retirement Board his continuing capacity to perform said duties: provided that the appointing authority may require said Charles N. Solimini to be examined by an impartial physician designated by the Retirement Board to determine such capability. No further deductions shall be

made from the regular compensation of such employee under the provisions of chapter thirty-two of the General Laws for service subsequent to age sixty-five, and upon retirement said Charles N. Solimini shall receive a superannuation retirement allowance equal to that which he would have been entitled had he retired at age sixty-five. Should Charles N. Solimini be determined to be not capable of continuing in service pursuant to an examination by an impartial physician as provided for in this act, he shall be retired for superannuation and shall not be presumed by virtue of such determination to be disabled for pension purposes.

Discussion ensued involving Mr. DeCross (7), Mr. Solimini, Mr. Frazier (8), Mr. Hennessy (7), Mr. Holland (3), Mr. Dykstra (3), Mr. Frazier (10), Mr. Curtin (3), Mr. Clapp, Mr. Wright (10), and Mr. Johnson (12).

Vote and count were taken and there being 44 votes in the affirmative and 127 votes in the negative, the Moderator declared the motion **LOST** (8:48 P.M.).

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (8:48 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

OCTOBER 6, 1986

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CODE

- A – Surplus Revenue Account
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- C – Golf Course Receipts Reserve for Appropriation Account
- D – Assessors – Deputy Salary Account
- E – Police Department – Salary Police Officers Account
- F – Engineering Department – Salary Engineers Account

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

MONDAY, OCTOBER 6, 1986

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of East Junior High School on Monday, October 6, 1986.

The meeting was called to order at 7:46 o'clock in the evening by the Moderator Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Dr. M. James Workman, Pastor First Congregational Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 183 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Robert P. Kimball
Alfred W. Varraso
Robert E. O'Loughlin

Frank J. Dorgan, Jr.
Robert Bloom
Donald Armitage

ARTICLE 1. — Reports of Board and Committees and Choosing of Committees.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (7:53 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 1. —

Upon motion duly made by Mr. Mullin (1), the following resolution was

SO VOTED (7:56 P.M.):

1. That it is the sense of this Town Meeting that the area known as the Plain Street Cemetery be closed as a solid waste disposal area.

2. That the fines for illegal disposal under the Braintree By-Laws be increased by the action of a future Town Meeting.

3. That the Park Department, with the aid of the Highway Department and the approval of the Board of Health and Conservation Committee, establish and operate a leaf-to-mulch compost area to be conducted under strict control and to be tested yearly in an area of the Town established for said purpose.

4. That the Capital Planning Committee be requested to review the duties of the Cemetery Commission as presently constituted, to study possible future reorganization of said Commission, along with possible change in function and responsibilities, and to report back to a future Town Meeting with a five year plan and schedule of costs for the potential development of the total acreage at the Braintree Cemetery on Plain Street.

ARTICLE 1. —

Upon motion duly made by Mr. Foley (11) and after explanation by Mr. Furness (2), the following resolution was

SO VOTED (7:59 P.M.): That the Five Member Committee established by vote of the May 1986 Special Town Meeting to study the garaging of registered and unregistered motor vehicles on residential property within the Town of Braintree be continued and authorized to expand the scope of its mandate to include the study of vehicle accessory uses including, but not limited to, boats, recreational vehicles, utility trailers in all districts.

ARTICLE 2. — Payment of Medicare Portion of Social Security Taxes.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:00 P.M.): That the Town vote to appropriate by transferring the sum of \$5,000.00 from the Surplus Revenue Account to be expended by the Treasurer for the purpose of paying the Town's share of the Medicare portion of Social Security Taxes in compliance with the Consolidated Omnibus Budget Reconciliation Act of 1986 (COBRA).

\$5,000.00 A

ARTICLE 3. — Accept Chapter 140 — Section 147A.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:01 P.M.): That the Town vote to accept the provisions of Section 147A of Chapter 140 of the Massachusetts General Laws which section empowers the Town of Braintree to enact by-laws relative to the regulation of dogs and provides that all monies received from dog licenses or recovered as fines under any such by-law shall be paid into the treasury of the town; thereupon the town shall be responsible for all costs and expenses relating to the regulation of dogs.

ARTICLE 4. — Repair Town Hall Roof.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:01 P.M.): Indefinite Postponement.

ARTICLE 5. — Replace Highway Department Boiler.

After discussion involving Mr. M. Wood (3), Mr. Mullin (1) and Mr. Resca (9), and upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:05 P.M.): That the Town vote to appropriate by transferring from the Overlay Surplus Reserve Account the sum of \$4,800.00 to be expended by the Highway Superintendent for the purpose of replacing the boiler at the Highway Department Building on Union Street, together with related costs.

4,800.00 B

ARTICLE 6. — Correct problems on refuse at Plain Street Cemetery.

After discussion involving Mr. Mullin (1), Mr. Cutler (10), Mr. Fletcher (3), Mr. Kimball (11), Mr. Karll (10) and Mr. Lee (7), and upon motion by Mr. Mullin (1), it was

SO VOTED (8:16 P.M.): That the Town vote to appropriate by transferring the sum of \$180,000.00 from the Overlay Surplus Reserve Account to be expended under the direction of the Board of Selectmen for the purpose of planning and carrying out correction of refuse problems at the Plain Street Cemetery including loading and transportation of refuse to the Ivory Street or other landfill and modification of the closing plan for the Ivory Street landfill, as necessary to accept such refuse, and other related expenses subject to the approval of the Department of Environmental Quality Engineering and the Board of Health.

180,000.00 B

ARTICLE 7. — Transfer Funds to Various Budgets.

ARTICLE 7A-1. — Park.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:17 P.M.): That the Town vote to appropriate by transferring the sum of \$8,378.00 from the Golf Course Receipts Reserve for Appropriation Account to the Golf Course — Salary Department Head Account, said funds to be expended under the direction of the Board of Parks and Playgrounds Commissioners to supplement monies previously appropriated under Article 4 of the May 1986 Annual Town Meeting.

8,378.00 C

ARTICLE 7A-2. — Park.

Upon motion duly made by Mr. Mullin (1) and discussion by Mr. Resca (9), it was

SO VOTED (8:19 P.M.): That the Town vote to appropriate by transferring the sum of \$8,960.00 from the Golf Course Receipts Reserve for Appropriation Account to the Golf Course Overtime Account, said funds to be expended under the direction of the Board of Parks and Playgrounds Commissioners to supplement monies previously appropriated under Article 4 of the May 1986 Annual Town Meeting.

8,960.00 C

ARTICLE 7B. — Insurance.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:20 P.M.): That the Town vote to appropriate by transferring the sum of \$2,088.00 from the Surplus Revenue Account to the Insurance Account, said funds to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1986 Annual Town Meeting.

2,088.00 A

ARTICLE 7C. — Waste Department.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:22 P.M.): That the Town vote to appropriate by transferring from the Surplus Revenue Account the sum of \$402,000.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Waste Disposal Transfer Station — Solid Waste Disposal Contract Account under Article 4 of the May 1986 Annual Town Meeting.

402,000.00 A

ARTICLE 7D. — Assessors.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:24 P.M.): That the Town vote to appropriate by transferring from the Assessors — Deputy Salary Account the sum of \$5,000.00 to be expended under the direction of the Board of Assessors to supplement monies previously appropriated under Article 4 of the May 1986 Annual Town Meeting for the Assessors Department — Part-time Clerical Casual Employees Account.

5,000.00 D

ARTICLE 7E. — Selectmen.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:24 P.M.): Indefinite Postponement.

ARTICLE 7F. — Town Hall.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:24 P.M.): Indefinite Postponement.

ARTICLE 7G. — Council on Aging.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:25 P.M.): That the Town vote to appropriate by transferring the sum of \$3,481.00 from the Surplus Revenue Account to the Council on Aging — Salary Casual Employee Account, said funds to be expended under the direction of the Council on Aging to supplement monies previously appropriated under Article 4 of the May 1986 Annual Town Meeting.

3,481.00 A

ARTICLE 7H. — Rubbish Disposal.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:25 P.M.): Indefinite Postponement.

ARTICLE 7 I. — Police.

After discussion involving Mr. Kimball (11), Mr. Mullin (1), Mr. Resca (9), Mr. Frazier (10), Chief Polio and Mr. Lee (7), and upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:34 P.M.): That the Town vote to appropriate by transferring the sum of \$7,500.00 from the Police Department — Salary Police Officers Account to the Maintain Police Station — General Expenses Account, said funds to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 4 of the May 1986 Annual Town Meeting.

7,500.00 E

ARTICLE 8. — Walkway on Fox Hill Drive.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:34 P.M.): Indefinite Postponement.

ARTICLE 9. — Hire Consulting Engineers.

After discussion involving Mr. Mullin (1) and Ms. Gillies (10) and upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:37 P.M.): That the Town vote to appropriate by transferring the sum of \$10,000.00 from the Engineering Department — Salary Engineers Account to be expended under the direction of the Town Engineer for the purpose of hiring consulting engineers for various engineering projects and related expenses.

10,000.00 F

(Recess 8:37 P.M. to 8:52 P.M.)

ARTICLE 10. — Grove Street Drainage.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:52 P.M.): Indefinite Postponement.

ARTICLE 1. —

Ms. Osmond gave the report of the Grove Street Drainage Study Committee.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:55 P.M.): That the report be accepted and the Committee continued.

ARTICLE 11. — Grove Street Drainage.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:56 P.M.): That the Town vote to authorize the expenditure of a sum not to exceed \$10,000.00 to be expended by the Town Engineer in accordance with Article 7 of the May 1986 Annual Town Meeting, said monies to be expended for the purpose of completing an on-going drainage project in the vicinity of 407 Grove Street.

ARTICLE 12. — Funds for Highlands Fire Station.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:56 P.M.): Indefinite Postponement.

ARTICLE 13. — Fund School Department Collective Bargaining.

After explanation by Dr. Monbouquette and upon motion duly made by Mr. Mullin (1), it was

SO VOTED (8:58 P.M.): That the Town vote to appropriate by transferring from the Surplus Revenue Account the sum of \$304,046.00 to be expended under the direction of the Braintree School Committee for the purpose of funding agreements brought about by collective bargaining.

304,046.00 A

ARTICLE 14. — Accept Gift of Land from Thomas Flatley.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (9:04 P.M.): That the Town vote to accept as a gift from Thomas J. Flatley two parcels of land located in the vicinity of Braxton Street abutting the Braintree Municipal Golf Course as shown on a plan dated September 23, 1986 by John F. Fehan, P.E., Town Engineer, said parcels being further described as follows:

Parcel A — Beginning at a point on the westerly boundary line of Lot 1 as shown on Land Court Plan 28089A; thence running along said westerly boundary line N10—18—03E for a distance of 225.99 feet and N37—25—56E for a distance of 663.00 feet to a point; thence S34—46—19E for a distance of 42.01 feet to a point; thence S37—25—56W for a distance of 640.51 feet to a point; thence S10—18—03W for a distance of 216.34 feet to a point; thence N79—41—57W for a distance of 40.00 feet to the point of beginning, containing approximately 34,917 square feet;

Parcel B — Beginning at a concrete bound on the said westerly boundary line of Lot 1; thence running along said westerly boundary line of Lot 1 and the westerly boundary line of Lot A1 as shown on Land Court Plan 411E N02—25—56E for a distance of 635.37 feet and S84—34—04E for a distance of 52.47 feet to a point; thence turning to the right and running along a line parallel to and one foot westerly of an existing chain link fence S03—00—49W for a distance of 300.07 feet; S20—14—53W for a distance of 156.36 feet, S09—55—50E for a distance of 130.88 feet and S11—47—54E for a distance of 32.72 feet to a point; thence S56—53—49W for a distance of 347.93 feet to a point; thence S37—25—56W for a distance of 14.49 feet to a point; thence N34—46—19W for a distance of 42.01 feet to a point on the said westerly boundary line of Lot 1; thence following said boundary line N37—25—56E for a distance of 130.00 feet and N79—25—56E for a distance of 210.00 feet to the point of beginning, containing approximately 37,683 square feet;

And further, that the Town transfer the care, custody and control of the above described parcels to the care, custody and control of the Board of Parks and Playgrounds Commissioners for park purposes.

ARTICLE 15. — Funds for Elderly Bus.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:05 P.M.): Indefinite Postponement.

ARTICLE 16. – Amend Zoning.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:06 P.M.): Indefinite Postponement.

ARTICLE 17. – Amend Zoning.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:06 P.M.): Indefinite Postponement.

ARTICLE 18. – Purchase Water Meters.

Upon motion duly made by Mr. Mullin (1), it was

SO VOTED (9:06 P.M.): Indefinite Postponement.

ARTICLE 19A. – Unpaid Bills Not In Excess of Appropriation.

Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (9:08 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of \$2,997.32 for the purpose of funding unpaid bills contracted prior to July 1, 1986, which were not in excess of appropriation, said amounts to the following departments:

Assessors Department	\$ 50.00	
Police Department	172.50	
Building Inspector	322.02	
Health Department	37.00	
Veterans	86.40	
General Government	766.10	
Waste Disposal	715.28	
Sign Review Board	780.30	
Planning Board	67.72	
	<hr/>	
	\$ 2,997.32	2,997.32 A

ARTICLE 19B. – Unpaid Bills In Excess of Appropriation.

After discussion involving Mr. Smith, Mr. Storlazzi (12) and Mr. Resca (9), the following votes were taken on each department:

LEGAL DEPARTMENT: Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (9:24 P.M.): That the Town vote to appropriate by transferring the sum of \$31,156.82 from the Surplus Revenue Account, said amount to the Legal Department.

31,156.82 A

ASSESSORS DEPARTMENT: Upon motion duly made by Mr. Mullin (1), the Moderator declared that by a vote of 176 in the affirmative and 4 in the negative, the following motion was

SO VOTED (9:26 P.M.): That the Town vote to appropriate by transferring the sum of \$2,424.85 from the Surplus Revenue Account, said amount to the Assessors Department.

2,424.85 A

FIRE DEPARTMENT: After discussion involving Ms. Gillies (10), Mr. Resca (9) and Chief Vitagliano (12) and upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (9:28 P.M.): That the Town vote to appropriate by transferring the sum of \$13,232.11 from the Surplus Revenue Account, said amount to the Fire Department.

13,232.11 A

POLICE DEPARTMENT: Upon motion duly made by Mr. Mullin (1), the Moderator declared that by a vote of 178 in the affirmative and 2 in the negative, the following motion was

SO VOTED (9:29 P.M.): That the Town vote to appropriate by transferring the sum of \$384.68 from the Surplus Revenue Account, said amount to the Police Department.

384.68 A

HEALTH DEPARTMENT: Upon motion duly made by Mr. Mullin (1), the Moderator declared that by a vote of 172 in the affirmative and 8 in the negative, the following motion was

SO VOTED (9:29 P.M.): That the Town vote to appropriate by transferring the sum of \$439.14 from the Surplus Revenue Account, said amount to the Health Department.

439.14 A

HIGHWAY DEPARTMENT: Upon motion duly made by Mr. Mullin (1), the Moderator declared that by a vote of 172 in the affirmative and 8 in the negative, the following motion was

SO VOTED (9:30 P.M.): That the Town vote to appropriate by transferring the sum of \$4,623.00 from the Surplus Revenue Account, said amount to the Highway Department.

4,623.00 A

TREE WARDEN:

MOVED by Mr. Mullin (1): That the Town vote to appropriate by transferring the sum of \$1,399.83 from the Surplus Revenue Account, said amount to the Tree Warden.

After discussion by Mr. Resca (9), vote was taken and the Moderator declared the motion **LOST** (9:33 P.M.).

CEMETERY: Upon motion duly made by Mr. Mullin (1), it was

UNANIMOUSLY VOTED (9:33 P.M.): That the Town vote to appropriate by transferring the sum of \$333.50 from the Surplus Revenue Account, said amount to the Cemetery Department.

333.50 A

WATER DEPARTMENT:

MOVED by Mr. Mullin (1): That the Town vote to appropriate by transferring the sum of \$1,003.00 from the Water Surplus Account, said amount to the Water Department.

Vote was taken and the Moderator declared the motion **LOST** (9:34 P.M.)

TOWN HALL MAINTENANCE: Upon motion duly made by Mr. Mullin (1), the Moderator declared that by a vote of 174 in the affirmative and 6 in the negative the motion was

SO VOTED (9:34 P.M.): That the Town vote to appropriate by transferring the sum of \$270.00 from the Surplus Revenue Account, said amount to the Town Hall Maintenance.

270.00 A

ARTICLE 19C. — Unpaid Bill.

Upon motion duly made by Mr. Mullin (1), the Moderator declared that by a vote of 174 in the affirmative and 6 in the negative the motion was

SO VOTED (9:38 P.M.): That the Town vote to authorize the payment of unpaid bills incurred by the Braintree Yacht Club from the Town's Waterway Improvement Account, which monies were previously appropriated at the May 1986 Annual Town Meeting, said sum not to exceed \$6,628.00.

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (9:38 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

REPORTS

REPORT OF THE BOARD OF SELECTMEN

Scores of community-wide issues were resolved during calendar 1986. The purpose of this report is to delineate these, discuss the important concerns addressed during town meetings held during the year, summarize the activities at the weekly Selectmen's meetings, and list the problems to be identified and adjudicated in 1987.

Two new members were elected to the Board of Selectmen. A young town meeting member, Joe Sullivan, topped the ticket, and veteran selectman Tony Mollica, after a two year respite, won seats on the Board, defeating Board Chairman Ned Wynot and replacing Carl Johnson who was not a candidate for re-election.

For the first time in recent history, the election of two new members created enough of a change in the composition of the board to alter the status in the town's position in negotiating with Massport. Voting with incumbent member Saran Gillies, the newly elected members acted to end further talks which had been designed to develop a parking facility at the town's landfill site on Ivory Street for bus service to Logan Airport. Concerns with the traffic impact from the approaching SEMASS operation outweighed the possible financial or environmental advantages offered by the Port Authority.

Important Issues of 1986

There were ten items of concern which appear to be the more important for the past calendar year; these are listed and the order of importance depends on the reader's point of view.

1. The former Incinerator property on Ivory Street was sold on July 1 to the SEMASS Partnership for two million dollars, the first concrete step toward creating a large volume railhaul transfer station.
2. Imposed an assessment of 25% on business property in adopting a classification of the town's tax levy.
3. Filed a court appeal against the use of the nurses' quarters at the Norfolk County Hospital for use as a minimum security jail.
4. A number of meetings and legal action against the Adams Russell Cable TV Company resulted in a decision by the company to hold the line in Braintree in the next round of rate increases.
5. Conveyed the former Central Junior High School building to F. X. Messina following many years of negotiations in and out of court.
6. Appointed two women police officers to the Braintree Police Department, a first in the history of the community.
7. Named a seven member committee to conduct a search for a new police chief to replace Chief Polio who retires on December 31, 1987; also, to consider and recommend moves to reorganize the department.
8. The Five Corners reconstruction project finally moved forward with the acceptance of 100% plans designed to reconstruct and signalize this intersection.

9. Debates continued relative to action by the Board of Health in considering a site assignment for the Clean Harbors corporation.
10. A two and a half million dollar project began in September for the closure of the Ivory Street landfill with a completion date of September 1987.

1986 Town Meetings

In addition to the Annual Town Meeting, four special town meetings were called by the Selectmen; a total of eleven sessions were utilized in completing the business of operating town government.

Sessions on January 21 and 22 accomplished a number of housekeeping requirements. Several amendments were approved by town meeting members designed to accommodate conditions of the various contractual agreements with the SEMASS Partnership. Collective bargaining agreements were ratified with three unions: Local 519, Superior Officers union at the Police Department, a two year agreement; a three year contract with the AFSCME union; and a third contract with the hospital, Library and Public Employees union. This special meeting also transferred \$56,439 to refurbish a Fire Department Hendricksen Pumping Engine and provided \$50,000 to fund an extension of a sewer system on Walnut Street. A number of zoning changes were authorized.

The Annual Town Meeting, along with a "special" held in May, required seven sessions to complete the business at hand. Town meeting appropriated \$45,721,000 for the operation of the town for 1987. \$1,500,000 was provided from the surplus revenue account; \$37,102,000 in the tax levy, the balance of \$7,120,000 coming from a number of revenue accounts, federal revenue sharing and several reserves for appropriation.

The annual meeting also authorized the levying of a 4% local room occupancy tax on Braintree based hotels and motels, an appropriation of \$180,000 for the refurbishing of the Town Hall Auditorium, a two and a half million dollar bond issue to cover the costs of closing the landfill, and \$700,000 from Water Department receipts for a water meter replacement program, subject to a review by a future town meeting.

The meeting also appropriated \$100,000 toward a land acquisition account for the Conservation Commission and \$212,750 for replacement of the High School roof.

The May special town meeting sessions transferred \$121,000 for engineering and legal services relating to the construction phases on the landfill closure, along with other matters relating to the SEMASS agreements. \$150,000 was also provided for the replacement of a Fire Department Pumper and \$125,000 for a Sewer/Water Department building on town property in the rear of Union Street. A move to implement a transportation service agreement for elderly and mixed income residents, sponsored in part by the MBTA, failed to gain approval.

A special town meeting was called for July 21 in response to a petition by two hundred voters. The petition asked for an Act authorizing a continuation in service to age 70 for Police Captain Charles Solimini. The article was defeated in a precedent-setting vote indicating the town's desire that Police and Fire personnel accept retirement at the age of sixty-five.

The final special for 1986 was called for October 6, at which time \$180,000 was provided for the clean-up of the Plain Street Cemetery, a site which contained the remains of Hurricane Gloria. At this session the amount of \$402,000 was added to the Waste Disposal account in response to escalating costs. The meeting also provided funding to meet the terms of a School Department collective bargaining contract and accepted a gift of approximately 72,600 sq. ft. of land from Thomas J. Flatley to the Board of Parks and Playgrounds as extension to the Golf Course property.

Highlights of Selectmen's Meetings — 1986

- January — Appointed Carl Johnson as a member of the Retirement Board, replacing Town Accountant Walter Kirkland who had resigned after many years of service.
- February — First meeting with Adams Russell officials relating to rate increases; voted to direct Town Counsel to secure an injunction. Accepted sixty-four articles for the annual town meeting. Designated the Personnel Board as bargaining agents for union contracts. Authorized a court appeal relative to the jail site at Norfolk County Hospital. Appointed Carl Vitagliano as permanent fire chief. Voted to terminate the lease at People's Parking Lot effective March 31.
- March — Welcomed new members Joe Sullivan and Tony Mollica. Named Marge Crispin as Chairman and Saran Gillies, clerk. Notified Massport that negotiations would end on a proposal for bus service to Logan Airport from the Ivory Street landfill site. Accepted thirty-seven articles for the May special town meeting. Voted to convey the title to Central Junior High School property to F. X. Messina in the amount of \$413,000. Appointed Joe D'Ambrosio as Assistant Town Engineer and accepted regrets the resignation of Ken Hulke, a draftsman in the Engineering Department.
- April — Discussed illegal dumping on Wampatuck Road, the owner to be notified of action contemplated; received complaints relative to opening hours at Graziano Concrete. Received complaints from Board of Health relative to methane problems at the People's Parking Lot.
- May — Selectmen supported action favoring Dr. Keigan; discussion of Hotel/Motel tax; made annual appointments; addressed by-laws relative to parking of vehicles; heard town counsel's opinion as to the progress of court case on Central Jr. High.

- June — Chairman Crispin appointed a Legal Department Study Committee; also appointed a Drainage Review Study Committee; mandated a 25% shift in property value classification following a meeting with the Assessors. Met with the MBTA relative to restoration of commuter rail service. Accepted resignation of Bob Tierney from the Conservation Commission. Appointed Cynthia Morrissey to fill a vacancy on the Board of Health. Appointed Norman Preston as Associate Member, Board of Appeals. Appointed Joe McParland to Conservation Commission. Signed documents for conveyance of Transfer Station to SEMASS.
- July — Awarded bid for closure of the Landfill to Wes Construction Co. of Dedham in the amount of \$2,276,050.
- August — Voted to name the Ivory Street Extension as John Mahar Highway. Called special town meeting for October 6. Signed agreement with Leo McCormack for Auditorium architectural services. Accepted 19 articles for October special town meeting. Appointed Mary Regan and Karen Higgins as first two women police officers; also appointed Donal Curtin, John Johnston, John McNamara and John Twohig as police officers.
- September — Awarded contract for design and engineering of a new branch fire station to Sullivan Design of Braintree. Appointed Joseph Aiello to the Planning Board to fill the vacancy created by the resignation of William Kennedy.
- October — Appointed seven members Police Search and Reorganization Committee with Ken Haley as chairman.
- November — Appointed Loraine Dunn of 147 Old Country Way as delegate to the MBTA Advisory Board. Voted to maintain tax classification at 25%.
- December — Accepted first progress report by Police Search Committee. Agreed to place article in the next town meeting warrant to take the chief's position out of civil service and to seek enabling legislation. Accepted plans for the renovation of Town Hall Auditorium. Listed fifteen articles for the January special town meeting. Accepted the 100% plans for the reconstruction of Five Corners.

The Challenges of 1987

With the listing of ten of the more important issues considered during 1986, the following will address ten problems which will be considered and debated during calendar 1987.

1987 will be a challenging year with the usual control of growth near the top of the list. Methods must be considered to keep pace with the demand for services and to maintain and improve our streets and ways which are battered by the onslaughts of commercial expansion and its attendant heavy truck traffic. Substantial street and sidewalk improvements, based on priorities and advanced planning, must be addressed. Budget reductions, with the advent of SEMASS coming to fruition in 1989, will provide funding far in excess of recent annual expenditures for street improvements. Restrictions of Proposition 2½, although seldom mentioned within the town government family, are still very real. Street and sidewalk concerns then become near the top of the list for 1987 as follows:

1. Improvements for streets, etc.
2. Control of four major construction projects listed for 1987: Five Corners reconstruction, South Braintree Square reconstruction, rebuilding of the Plain Street Bridge, and the reconstruction of Weymouth Landing.
3. Critical space problems at Town Hall must be addressed following the completion of the Town Hall Auditorium project. The use of portions of the Auditorium for public meetings will be critical to changes being considered for the basement level.
4. Changes in the form of government will be addressed in two articles being considered in the May town meetings. It is important that a study committee be formed to consider the impending retirements in the next five years of a number of town officials, both elected and appointed. There is little question that delineated lines of responsibility and authority need to be established for a more modernized government.
5. The advent of commuter rail service through Braintree will come before the Selectmen during 1987. With "T" service already here, there has been general opinions among board members that commuter rail service through Braintree would be counter productive due to the number of grade crossings which would effect the flow of traffic.
6. Action at the coming town meetings will affect the future of the Lincoln School property. Close-in neighbors of this former school property favor the development of house lots while many in the general area support the wishes of the Park Department to take over this land for future park and playground purposes.
7. The site assignment of land within Braintree to be used for the disposal of brush, demolition material, cement and asphalt, material generally not accepted at a Transfer Station, becomes more critical as illegal dumping of such materials continues to escalate within the community.
8. Action to control the operations of both the J. G. Grant Company at Garden Park and the Graziano Concrete plant on Adams Street are at the top of the environmental improvement list.
9. The appointment of a new Chief of Police is a major project since this is probably the most important appointive position in the town. This action will come before Chief Polio's retirement date of December 31.

10. The last among a variety of issues for 1987 is the passage of controlling by-laws for the control of vehicles parked in residential zones. Town Meeting articles will address these concerns and enforcement will be a problem to be addressed as the year progresses.

In Memoriam

This report would not be complete without pausing to recognize the passing of former town officials. Veteran Town Meeting members John Leetch and John Mahar passed on during 1986. The former served as Tree Warden and Cemetery Superintendent for many years and his sage advice since his retirement has been of tremendous value to his successors. The latter was a former Selectman with many years of service in that important administrative post. To the last Johnny Mahar was a frequent caller at Town Hall and remained very active in town affairs. A former chief assessing clerk, Lil Black died in 1986 and her many years of valued service to the Board of Assessors will not be forgotten. George Gerrior will be recalled by many as a highly popular Collector of Taxes; certainly he will be long remembered for his effective community service.

CONCLUSION

This report attempts to summarize the concerns and efforts of the Board of Selectmen during 1986, the year of this report, and lists the challenges to be accepted and resolved during 1987.

The residents and taxpayers of Braintree can continue to rely on the continued determination of the officers and staff which make up the administrative level of this town government which will result in a better way of life for the people of Braintree.

Respectfully submitted,

Marjorie L. Crispin

Saran E. Gillies

James J. Galvin

Anthony J. Mollica

Joseph J. Sullivan

BOARD OF SELECTMEN

Robert R. Sherman

Executive Secretary/Administrator

REPORT OF THE POLICE DEPARTMENT

Statistically, the variation in numbers is not that great. There are, however, some numbers and trends worthy of your attention. The Patrol Division of our Uniform Bureau has been very proactive and reactive. This is borne out by the numbers and the workload. Approximately a year ago I said that this Department should be writing at least 6,000 citations annually for moving violations. We bettered our 1985 figures by 37% and fell just 377 short of the 6,000 mark. The issuance of tickets for parking violations rose 71% from 1,898 to 3,254. The arrests for operating under the influence of intoxicating liquors dropped, giving a clear indication that education by whatever medium and stiffer penalties for drunken drivers are reducing the numbers of people who are getting behind the wheel of a car and operating after drinking. I welcome this trend and hope that it continues downward in the years to come.

From an overall tally of the statistics, we have come up with an approximate 6.3% increase in crime. While this may seem alarming on the surface, I personally do not see it as any magnitudinous increase since the changes are in the areas where a one or two incident jump alters the whole complexion and is not an accurate crime barometer. (e.g., one homicide in 1986 vs. zero homicides in 1985 equals a 100% increase.)

In an area that some may think is of minor consideration, I believe worthy of note is our Animal Control Division. By way of comparison, I will highlight areas indicative of substantial improvement since the animal control function came under the jurisdiction of the Police Department:

Dogs Adopted	('86)	81	('85)	71	('84)	48
Dogs put to sleep		45		41		60
Total Calls		8,425		8,008		7,314

In the year 1986 I appeared before the Board of Selectmen on three separate and distinct occasions, recommending that they appoint a search team for my replacement as Police Chief at the end of 1987. I asked that the search be a national one. I further recommended that such a committee also study reorganizing this Department. I also recommended that three positions be established with the title Police Deputy (or by whatever name known) and that these three individuals be selected by the Police Chief from anywhere in the complement of sworn personnel of this Department.

Very basically it would be my hope that the Town of Braintree be afforded the very broadest base of selection for its new Chief and that he would no longer be the only sworn officer that was non-union. I believe that individual would need a staff of his own choosing to administer the Department. In this manner, if he has the tools with which to work, we can expect much from him. Another important ingredient offered was that the Police Chief's position be removed from Civil Service status but remain under the provisions of the "strong Chief law" (MGL Chapter 41, Section 97A). That in no way would make the Chief autonomous, but it would give him the latitude of independence

to run the Department as he saw fit without undue political influence. And lastly, I asked that these resolves be contractual over a five year period.

The Board of Selectmen provided the all-important impetus toward the realization of these goals when they voted and appointed a committee to conduct such a search and study. They are to be commended for their choice of selection. This committee has already organized and acted expeditiously but thoroughly in making certain recommendations. By a systematic and logistically correct approach, its initial goal was achieved when Town Meeting voted overwhelmingly to take the position of Police Chief out of Civil Service, paving the way for a national search and reorganization. The committee is off to a good start, but it is going to take the support of other Boards and Committees, as well as Town Meeting, if they are to meet their objectives.

The end of 1986 brought us to full complement through promotions and appointments. These changes highlighted the need for realignment and reassignments in order to meet the Department's goals and objectives as we approached the threshold of 1987. We had to create the best balance possible in our three Bureaus — Uniform, Special and Administrative — and enhance our capabilities in coping with what I consider to be priorities:

- 1. An all-out push against the drug offender, no matter how small or how big;
- 2. Heavy concentration on our B & E's (burglaries of homes and businesses);
- 3. An intensified effort to reduce car theft;
- 4. A much more involved and cooperative effort in our schools, encompassing all grades. (This would be a joint effort among the Safety Officer, the Juvenile Office, and school officials.)

Although I feel as though one of the greatest contributors to crime is a desensitized society, I shall remain optimistic and do all within my power to make this community a safer and more secure place to live, work, or visit.

THE STATISTICS

PERSONNEL

	<u>1986</u>	<u>1985</u>	<u>1984</u>	<u>1983</u>
Police Officers	80	80	80	80
Traffic Supervisors	18	18	18	18
Spare Traffic Supervisors	3	3	3	3
Staff Executive	0	0	0	0
Financial Coordinator	1	1	1	1
Administrative Assistant	1	1	1	1
Principal Clerks	2	2	2	2
Senior Clerk	1	1	1	1
Interns	3	3	3	2
Custodians	2	2	2	2
Mechanic	1	1	1	1
Total	<u>112</u>	<u>112</u>	<u>112</u>	<u>111</u>

INVESTIGATIONS RESPONDED TO

PART I CRIMES	Number of Incidents		Number of Arrests	
	1986	1985	1986	1985
Criminal Homicide	1	0	0	0
Rape	8	1	3	1
Robbery	10	16	3	2
Aggravated Assault	121	105	71	77
Burglary	564	432	43	23
Larceny	918	986	204	260
Motor Vehicle Theft	797	719	25	22
Arson	6	12	0	0
Total	2,425	2,271	349	385

PART II CRIMES

Vandalism	646	692	17	24
Weapons Violations	5	6	5	6
Sex Offenses	40	33	5	6
Drug Law Violations	85	78	85	78
Off. against Family & children	4	13	4	0
Driving under Influence (OUI)	231	257	231	257
Liquor Law Violations	98	82	98	62
Disorderly Conduct	107	96	107	96
All other Part II (except *)	495	350	221	143
Total	1,711	1,607	773	672

MISCELLANEOUS INFORMATION

	1986	1985	1984
Total criminal investigations and service calls to which we responded	19,883	19,147	18,765
Total non-service calls	5,714	5,367	4,940
Total calls received at Police Headquarters	25,597	24,514	23,705
Warrant Arrests *	422	449	307
Traffic Arrests * (excluding OUI)	432	516	349
Total Arrests	1,314	1,161	999
Protective Custodies	187	203	242
Total Federal Prisoners Housed	68	62	78
Approximate number of vehicles in Braintree	43,000	43,000	43,000
Accidents — total (estimate)	4,087	3,063	2,747
Town public ways	2,873	2,212	2,047
Private parking areas	1,214	851	700

	<u>1986</u>	<u>1985</u>	<u>1984</u>
Personal Injuries from Accidents	569	474	390
Fatalities	5	3	2
Citations Issued (including radar)	5,623	4,123	3,882
Parking Violations Issued	3,254	1,898	2,906
Total Administrative, Traffic and Detective Investigations conducted relative to licenses, traffic, zoning, etc., for the various boards, committees and studies	472	412	294

ANIMAL CONTROL

	<u>1986</u>	<u>1985</u>	<u>1984</u>
Dogs picked up	283	241	268
Dogs returned to owners	145	129	148
Dogs adopted	81	71	48
Dogs put to sleep	45	41	60
Dogs housed at shelter on 12/31	12	3	12
Total number of calls received	8,425	8,008	7,314

RECEIPTS

Federal Prisoner Program	\$ 3,120.00
Fees for police reports	3,662.00
Firearms ID Cards	1,605.00
Photo ID Cards	175.00
Firearms Dealers' Licenses	597.00
Fingerprinting	601.00
Outside Detail diff. between Regular & Special	3,070.00
Animal Control DL-9 Forms	1,890.00
Adoptions and Pick-up Fees	3,465.00
Dog Licenses and Surcharges (approx.)	19,313.75
Collections on parking tickets issued (est.)	32,540.00
Revenues on citations issued (est. — \$50 x 4,623)	281,150.00
TOTAL RECEIPTS AND ESTIMATED RECEIPTS	\$351,188.75

PERSONNEL CHANGES AND OTHER DATES WORTHY OF NOTE

JANUARY

Interns Stephen Copp, Eileen Crehan and Richard Kearney commenced a three month tour of duty.

Officer Charles McCormack retired on the 22nd after 24 years of service, and Officer Ronald DePesa was reinstated.

FEBRUARY

Officer Kenneth Marks resigned and moved out of state.

Officer Leo Coppens transferred to the Quincy Police Department.

APRIL

Interns Stephen Duggan, John Finneran and Robert Bannister began their three month cooperative education experience.

The Planet Photon application for a site on Wood Road brought forth mixed reactions from various segments in the community. The end result was a denial of the application by the Board of Selectmen, concurring with the recommendation of the Police Chief that it would be a detriment to the youth and an overall liability to the Town.

Officer Brian Cole transferred to the Norwood Police Department.

JULY

An historical Town Meeting was called on petition to hear just one article — Police Captain Charles N. Solimini's bid to continue in service beyond the mandatory retirement age of 65. The motion was lost and the article was defeated.

Interns Stephen Copp, Karen Haley and Paul Toland commenced a six month tour of duty.

AUGUST

Officer Donald Lamb retired on a service-connected disability on the 23rd.

SEPTEMBER

On September 3, 1987 Officer Edward M. Garvin resigned.

Police Captain Charles N. Solimini retired at the age of 65 after 35 years of service to the Town.

OCTOBER

Police Lieutenant Peter F. D'Amico was appointed a Provisional Captain to fill the vacancy created by Captain Solimini's retirement.

Principal Clerk Marianne Sheehan resigned.

NOVEMBER

Sergeant Donald Murphy was promoted to the rank of Lieutenant, filling Lieutenant D'Amico's vacancy.

Acting on the recommendation of the Police Chief, the Board of Selectmen appointed a seven member committee to conduct a nationwide search for a new police chief and to study the reorganization of the Police Department.

DECEMBER

On December 15th Detective Gerald E. Currie was promoted to the rank of Sergeant, filling Sergeant Murphy's vacancy.

Principal Clerk Barbara Robertson was hired to fill an existing vacancy.

Two new Police Officers — John P. Johnston and John P. McNamara — commenced their duties on the Department since they had already attended mandatory academy training.

This month's usual activities were overshadowed by three major incidents: on December 2 Officer Paul Frazier shot and wounded an individual armed with an M-1 carbine and a sawed off shotgun after an extensive motor vehicle pursuit; a young member of the community, Seth Bishop, was the victim of an accidental shooting at his home on December 6th; and on Sunday, December 14 Mrs. Lois Damon, age 31, was stabbed, strangled and robbed shortly after opening the Dairy Mart convenience store on Hayward Street. An extensive investigation is still underway and a Norfolk County Grand Jury is currently hearing testimony on the case.

Other issues with which we found ourselves concerned with were many and varied, e.g.:

- Clean Harbors site assignment was again at the forefront of discussion;
- a series of rapes last summer shocked the community until a perpetrator was arrested and charged;
- meetings were held with our Cleveland Avenue neighbors to discuss our mutual concerns (traffic, speeding, noise, crime, etc.);
- the Liberty Street bridge reconstruction project was completed but not without delays and problems;
- the MAPC (Metropolitan Area Planning Council) conducted a public hearing in our Training Center to discuss Route 37 in the Highlands;
- our third access to the Police Station was completed before the first snow fell and it is an enhancement to safety and aesthetics of which the taxpayers, the Department, and those who contributed their time and talents can be justifiably proud;
- in their usual fine fashion the Auxiliary Police donated 13,048 hours of service to the community. All members have successfully completed the Reserve/Intermittent Training Course and have been certified by the Massachusetts Criminal Justice Training Council. This was a first for an Auxiliary Police unit in the Commonwealth.

1986 was an extremely busy year for the Department. There were problems and there was progress. Most problems are resolved and soon forgotten. Progress, however, becomes the stepping stone for the future. It is a constant reminder of how far we have come and how far we have to go.

Respectfully submitted,

John V. Polio, Chief
BRAINTREE POLICE DEPARTMENT

REPORT OF THE FIRE DEPARTMENT

The Braintree Fire Department is pleased to present a report of the activities and services provided to the citizens of Braintree during calendar year 1986.

During the past year the Braintree Fire Department responded to 4,125 Fire Incidents and related calls. This represents a slight reduction from 1985 which is due to a drop in lockouts.

Fire losses totaled \$664,290. on properties assessed at \$2,285,600.

The following Fire Incidents and related calls answered by the Braintree Fire Department are listed under the Massachusetts Fire Incident Reporting System, as follows:

TYPE OF SITUATIONS FOUND		No. of Incidents
1. FIRE, EXPLOSION:		
(included are fires out on arrival, excluded are unauthorized burning (56) and controlled burning (63)).		
11. Structure fires	94	
12. Outside of structure fire	15	
(any fire where the material burning has a value)		
13. Vehicle fires	180	
14. Trees, brush, grass fires	246	
15. Refuse fires (any fire outside a building where material burning has no value)	68	
16. Explosion, no after fire	0	
17. Outside spill, leak with ensuing fire	1	
19. Fire, explosion not classified above	1	
20. Fire, explosion: insufficient information available to classify further	0	
		605
2. OVERPRESSURE RUPTURE (NO COMBUSTION)		
21. Steam rupture	4	
22. Air, gas rupture	7	
29. Over pressure rupture, not classified above	2	
		13
3. RESCUE CALL		
31. Inhalator call	26	
32. Emergency call (medical)	316	
33. Lock-in	14	
34. Search	2	
35. Extrication	18	
39. Rescue call, not classified above	59	

TYPE OF SITUATIONS FOUND		No. of Incidents
30.	Rescue call, insufficient information available to classify further.	<u>2</u>
		437
4.	HAZARDOUS CONDITION (standby — included are potential accidents)	
41.	Spill, leak with no ignitions	90
42.	Explosive, bomb removal	3
43.	Excessive heat	6
44.	Power line down	11
45.	Arcing, shorted electrical equipment	50
49.	Hazardous condition, standby — not classified above	10
40.	Hazardous condition, standby — insufficient information available to classify further	<u>2</u>
		172
5.	SERVICE CALL	
51.	Public Assistance	308
52.	Water evacuation	29
53.	Smoke, odor removal	41
54.	Animal rescue	2
55.	Assist Police	308
56.	Unauthorized burning	35
57.	Cover assignment (Mutual Aid & movement within stations)	47
59.	Smoke Detector Inspections	722
50.	Service call — insufficient information available to classify further	<u>17</u>
		1,509
6.	GOOD INTENT CALL	
61.	Smoke scare (where actual smoke or odor are present)	125
62.	Wrong location	8
63.	Controlled burning	9
64.	Vicinity alarms	5
65.	Steam, other gas mistaken for smoke	17
69.	Good intent, not classified above	45
60.	Good intent call	<u>7</u>
		216
7.	FALSE CALL	
71.	Malicious, mischievous false call	220
72.	Bomb scare, no bomb	19
73.	System malfunction	314
74.	Unintentional. (Included are tripping an interior device accidentally, running a drain test without knowledge of the alarm connection, and the like)	219

TYPE OF SITUATIONS FOUND**No. of Incidents**

79.	False call, not classified above	9	
70.	False call, insufficient information available to classify further	<u>5</u>	786

9. OTHER SITUATIONS

90.	Training	67	
91.	In-service Inspections	104	
92.	Fire Drills	185	
93.	Complaint Inspection/Investigation	<u>31</u>	387

Total 4,125

Fire Prevention is the best and only way to reduce fire losses and fire deaths. Your Fire Prevention Bureau actively pursues this objective as their goal. The Bureau, under the direction of Captain John K. Grandy and Lt. James F. Giles, conducted Inspections and issued permits accounting to twenty-six thousand seven hundred thirty-eight dollars (\$26,738.) of revenue returned to the Town.

PERMITS ISSUED

Blasting Permit	27
Burning Permit	64
Helium Permit	1
Oil Burner	177
Oil Truck Inspection	50
Propane	13
Smoke Detectors	722
Smokeless/Gun Powder	3
Tar Kettle	1
Underground Storage	103
Copies, Fire Reports	33

RECEIPTS

Permits issued	\$ 14,355.00
Quarterly Inspections (Rest homes, Nursing homes, Hospitals, Hotels, Inns)	2,350.00
Fire Alarm Services (Initial Master Box Installation and Annual Fees)	8,438.00
Copies, Fire Reports	150.00
Insurance Recovery	350.00
Miscellaneous	1,095.00
Total	<u>\$ 26,738.00</u>

RETIREMENTS

Steven T. Carnes	April 27, 1986	Disability
Wayne E. Linscott	May 5, 1986	Resignation

APPOINTMENTS

Robert E. Belanger, Jr.	May 27, 1986
Kevin J. Nelligan	June 9, 1986
David A. Colburn (Civilian Master Mechanic)	July 1, 1986

Firefighters Belanger and Nelligan successfully completed the eight week recruit class at the Massachusetts Firefighting Academy and were graduated on October 24, 1986.

PROJECTS

The replacement of the structurally deteriorated Highlands Fire Station is closer to being a reality than at any time in the past four years. The Sullivan Design Group, Inc. was selected by the Highlands Fire Station Study Committee as the architect and they have presented preliminary plans and cost estimates to the Committee. We expect to be ready to make a presentation of a modern facility that will service the needs of the Town of Braintree for the next one hundred years. The next step will be to address the need for a North Braintree Fire Station as recommended by the consultant's report, to provide a satisfactory measure of public safety to the residents in this area. This facility is long overdue.

The Department has made vast strides in the improvement of its equipment due to the cooperation and foresight of the Finance Committee and the Board of Selectmen. However, we are still dangerously short of our daily on-duty manpower. We shall address this need in this budget and in coming years. Our training program needs to be improved to keep abreast of the latest in available techniques because of the complexity of today's firefighting and because we live in a litigious society. Training, as with any skill, must be repetitious.

The remodeling of the administration offices was completed during the past year. We now have office facilities for Fire Prevention and the Fire Alarm Division, in addition to the Clerical and Chief's Office.

A contract was awarded to Motorola Communications and Electronics, Inc., for a new two-way radio system to be on line during early 1987. In addition to greatly improved local communications, we will be directly linked into the Metro Fire District of thirty-three communities.

A contract was awarded to American Modular Body Corporation of Smithfield, R.I., for a new pumping engine to replace a 1987 engine that was destroyed in an accident January 1986. We expect delivery during June 1987.

A deaf tele-communications device was donated to the Fire Department by the Braintree Veterans' Council. This device gives the hearing impaired a method of communicating with the Fire Department. The telephone number is 849-3208.

NEW EQUIPMENT

Car No. 3, a 36' fire alarm bucket truck which replaced a 1973 28' bucket truck. Engine No. 4, refurbished at a cost of \$56,769. This is approximately one third of what a new pumping engine would cost. It is the second engine that has been refurbished under a viable program enacted to reduce cost of new equipment.

COMMENDATIONS

David J. Linscott for removal of a possible explosive device, April 15, 1986.

Robert J. Belanger, Jr., who apprehended a possible arson suspect, November 18, 1986.

George F. Leben who performed CPR on an infant, April 28, 1986.

Lt. Daniel R. Ryan who was recognized on April 19, 1986 by the "Tapper Club" with a reception at Lombardi's Restaurant for being selected as the "Fire-fighter of the Year" by Fire Chiefs of Massachusetts for his heroic action on September 18, 1985.

Acting Lieutenant John P. Gabriel, Karl H. Polson and Kevin J. Nelligan for saving the life of a heart attack victim by the use of CPR on December 22, 1986.

Our special training programs include:

1. Right to Know Safety Training
2. Underground Tank Installation Techniques
3. Self Contained Breathing Apparatus Training
4. Scott Air Pak Field Level Maintenance
5. Haz Mat Transportation Incident Response
6. Clean Harbors, In-service Inspections & Training Procedures
7. Pumper Operations Training
8. Air Bag Rescue Training
9. Massachusetts Incident Reporting Training (MIRS)
10. Search and Rescue Course by Mass Fire Academy

FIRE ALARM DIVISION

Assistant Superintendent David L. Gray

installed (8) new Fire Alarm Boxes,
reconditioned (5) Fire Alarm Boxes,
replaced (3) Fire Alarm Boxes damaged due to auto accidents,
installed (1) new circuit with (12) Fire Alarm Boxes in N. Braintree area.

installed 15,000 ft. of Fire Alarm wire,
installed 7,000 ft. of wire for new radio system,
continued the program of trouble shooting all Fire Alarm circuits.

MASTER MECHANIC

David A. Colburn

We are pleased to report that our outside repairs have been significantly reduced since our full time Mechanic has been with us. Many minor overdue repairs to operating equipment, as well as building repairs, have been attended to and a preventive maintenance program for each vehicle is now in practice.

With deep sadness we wish to report the loss of retired Chief Walter P. Hennessey who died February 6, 1986, and retired Firefighter Richard A. Nelligan who died January 22, 1986.

Respectfully submitted,

Carl R. Vitagliano, Chief
BRAINTREE FIRE DEPARTMENT

REPORT OF THE CIVIL DEFENSE AGENCY, AND OFFICE OF EMERGENCY PLANNING

Subject matter concerning Hazardous situations, storms and possible catastrophies are topics of our planning sessions. The updating of our Basic Plan is also a matter of importance to keep heads of all departments and office staffs aware of their input in event of a Declaration of Emergency by the Governor, or our own Board of Selectmen, if such be of a local condition.

2029 man hours of administrative, planning and maintenance of equipment contributed by C/D personnel.

13,382 hours by our Auxiliary Police.

Our agency participated in the following exercises:

Topsfield — Demonstration of Civil Defense Equipment

Quincy — Provided auxiliary lighting

4th of July — Provided auxiliary lighting

Hurricane Gloria — E.O.C. fully operational

Storm and Flood Watch:

Test exercise for town officials, all department representatives in event of Disaster situations.

Staff Meetings — Thursday nights, Hours 7:30 P.M. to 10:30 P.M.

The Town should be aware that the Civil Defense and Office of Emergency Preparedness has under its control equipment in value of approximately \$300.000. This equipment is stored in several secure locations throughout the town; however, this equipment is being force moved to facilitate renovations to the Town Hall and the purchases of new equipment by other departments. It appears at this writing the town's responsibility to the Civil Defense Agency and Office of Emergency Preparedness may need facilities to consolidate all emergency equipment under C/D control. This information merits serious consideration.

Respectfully submitted,

Charles A. Furness, Director
Nicholas Mattia, Radio Officer

Staff:

Charles J. Tinkham, Deputy
Robert Salvagio
Albert A. Burke

CIVIL DEFENSE AGENCY
AND OFFICE OF EMERGENCY PLANNING

REPORT OF THE ENGINEERING DEPARTMENT

John F. Fehan, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1986.

STAFF

On March 31, 1986 John D'Ambrosio was appointed Assistant Town Engineer, filling the vacancy created by the resignation December 31, 1977 of Jay Abely. This position has not been filled since that time.

On April 11, 1986 Ken Hulke resigned his position as Junior Civil Engineer in order to work in the private sector. Ken's engineering abilities and skill as a draftsman will be sorely missed, not only by the Engineering Department but also by the other Town Boards and Departments that took advantage of his services.

John Morse joined the Department on September 22, 1986 to fill the vacancy created by Ken Hulke's resignation. John previously worked with the Braintree Sewer Department for several years and, therefore, was quite familiar with the workings of the Engineering Department when he arrived.

CONSTRUCTION PROJECTS

Liberty Street Bridge Project

The completion of the Liberty Street Bridge Project took much longer than anticipated due to the bankruptcy of the prime contractor. The new traffic signals at the intersection of Liberty and Grove Streets were placed into operation on April 1, 1986 and the new roadway pavement was completed during the month of July.

Grove Street Drainage Project

The culvert under Grove Street in the vicinity of house No. 407 was removed and reconstructed during November and December. Bids were opened on September 29, 1986 and D & C Construction of Norwell submitted the lowest of two bids at \$29,505.71. The project involved the removal of the existing 24" concrete pipe and the installation of a new 42" x 29" metal arch pipe.

PROJECTS UNDER DESIGN

Plain Street Bridge Project

The preparation of plans and specifications for the reconstruction of the

Plain Street railroad bridge continued during 1986. The Massachusetts Department of Public Works expects to advertise the project for bids during 1987.

Five Corners Project

The design phase of this project is nearing completion and we anticipate that bids will be opened during the summer of 1987. The 100% plans were received during November for review by all Town departments.

Weymouth Landing Project

On September 30, 1986 bids were opened by the Mass. D.P.W. for the Weymouth Landing Project. Pavao Construction Company, Inc. submitted the lowest of eight bids at \$972,001.10. Construction will begin in March of 1987 and continue through most of that year.

Town Brook Project

D. DiMartino of Franklin submitted the low bid of \$1,271,745.00 on November 4, 1986 when bids were opened by the M.D.C. A total of six bids were submitted. Work on this project should start during April 1987. The contract includes the construction of new large concrete box culverts under Walnut Street, Acorn Street, Worthington Circle and Common Street. When it is completed, the No. Braintree area should no longer suffer from the frequent flooding that has occurred so often during recent years.

Elm, Adams and Middle Streets

The preparation of preliminary plans has been slowed somewhat by the many changes that have been suggested by the Mass. D.P.W. engineers. This is a very complicated intersection and we do not anticipate that the design phase of the project will be completed for at least two years.

So. Braintree Square Project

This project is also still under design and moving very slowly. We have been told it will be advertised for bids during 1987.

Allen and Front Street Project

We have contracted with the firm of Louis Berger and Associates for the design of the Allen and Front Street Project. The work will include complete reconstruction of Allen Street from Shaw Street to Front Street, and also a portion of Front Street to Bowditch Street. Construction will be financed by available funds in the Chapter 90 account and we anticipate it will start during the spring of 1988.

OTHER ACTIVITIES

In addition to the projects listed above, the Department also provided engineering services for the following:

1. At the request of the School Department, we inspected the brick wall on the exterior of the South Middle School for structural damage. A report and recommendations were submitted to the school maintenance staff.
2. We prepared plans and specifications for the reconstruction of a retaining wall adjacent to the South Middle School parking lot.
3. Capping of the Town landfill commenced during the year. The Engineering Department provided advice and surveying services during the preparation of the plans.
4. We furnished assistance to the Highway Department during the reconstruction of the storm drain system on Storrs Avenue in front of the Archbishop Williams football field. Since the new drains were installed, the recurring flooding problems at that location have been completely eliminated.
5. Work is progressing in the preparation of drainage improvement plans for the Pearl Street—Stevens Avenue area, and also the Logan Drive area.
6. The Department took in \$5,504.75 from the sale of plans and maps during the year.

Respectfully submitted,

John F. Fehan, P.E.
Joseph C. D'Ambrosio
John J. Morse
Raymond P. Kinnon
Daniel L. Barry
Alyce A. Ericson
ENGINEERING DEPARTMENT

REPORT OF THE HIGHWAY DEPARTMENT

Snow Removal

Two snow storms in 1986 warranted the Highway Department to plow all streets, school parking lots and play areas, town parking lots and designated sidewalks. The sanding trucks were in operation frequently due to icing conditions.

Ninety-eight sand barrels were distributed and maintained throughout the town.

Salt Used:	688 Tons
Sand Used:	4,566 Tons

Patching and Sidewalk Repairs:

Streets were patched throughout the town and sidewalk repairs were made in several areas. New sidewalk was constructed on Grove Street and sidewalk was resurfaced on Woodside Avenue.

Forty-two tons of cold patch were used during the winter months to repair pot holes.

Maintenance:

Routine maintenance includes sweeping streets and sidewalks; cleaning catch basins and drains; repairing fences and guard rails installed by the town; and clearing brush from road sides, sidewalks and town lots.

Street Painting:

Center and stop lines were repainted throughout the town. Crosswalks were repainted at all school and business areas.

Traffic and Street Signs:

Street signs and posts were replaced as necessary. Numerous Stop signs, No Parking, Keep Right, Handicapped Child signs, etc., were installed or replaced.

Streets Resurfaced:

The following streets were resurfaced:

West Street, Staten Road and a section of Wildwood Avenue.

Drains:

New catch basins and manholes were installed on: Grove Street, Storrs Avenue, Fountain Street, Wellington Street, and Liberty Street.

New drain pipes were installed on: Grove Street, Marshfield Road, Tremont Street, Storrs Avenue and Liberty Street.

Leaf Removal:

Leaves were bagged by residents and collected by the Highway Dept. and dumped in the Transfer Station.

Miscellaneous Projects:

Removed five stumps in various areas of the town; constructed wall on Walnut and Middle Streets; installed guard rail on Howard Street; installed three islands on Liberty Street at Wildwood Avenue and another at Liberty Street and Peach Street. Widened road across from main fire station for easy access for fire trucks; repaired curbing on various streets; repaired bridge on West Street.

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease Tree Removal:

Nine elm trees were found to be diseased and were removed.

Respectfully submitted,

James H. Hallahan, Superintendent
BRAINTREE HIGHWAY DEPARTMENT

REPORT OF THE TOWN CLERK

Town Clerk — Robert N. Bruynell
Assistant Town Clerk — Eileen Donahue
Board of Registrars Principal Clerk — Helen L. Ramacorti
Principal Clerk — Jean M. Penny

To the Citizens of the Town of Braintree:

In accordance with our by-laws, I submit herewith a report of the operations of the Town Clerk's Office during the calendar year 1986.

The business transacted during the calendar year 1986 amounted to \$62,676.95, an increase of \$465.60 over last year. This is well over triple the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration office with only four persons, including myself. (The same number as when I took office)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State. Service to you is our most important commodity. It will always be rendered with courtesy and a smile in this office.

If you have any questions or problems call me and if it is something that I can help you with I will be glad to do it.

In closing, may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful co-operation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
TOWN CLERK

The business transacted during the calendar year 1986 amounted to \$62,676.95

The breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEAR 1986

DOG LICENSES	FISH AND GAME LICENSES
1985 — \$9,225.75	1985 — \$9,587.10
1986 — \$8,582.75	1986 — \$9,346.70
DOG MISCELLANEOUS	INFLAMMABLE RENEWAL PERMITS
1985 — \$4,890.00	1985 — \$9,635.00
1986 — \$4,566.00	1986 — \$9,650.00
MARRIAGE INTENTIONS	BUSINESS CERTIFICATES
1985 — \$3,540.00	1985 — \$1,320.00
1986 — \$3,020.00	1986 — \$1,615.00
MORTGAGES AND DISCHARGES	MISCELLANEOUS
1985 — \$8,460.00	1985 — \$7,182.50
1986 — \$8,655.00	1986 — \$8,865.50
CERTIFIED COPIES	
1985 — \$8,371.00	
1986 — \$8,376.00	

REGISTERED VOTERS AS OF DECEMBER 31, 1986

<u>PREC.</u>	<u>REP.</u>	<u>DEM.</u>	<u>IND.</u>	<u>TOTAL</u>
1	202	976	394	1572
2	181	574	300	1055
3	347	806	384	1537
4	241	870	390	1501
5	242	1086	350	1678
6	244	1039	383	1666
7	225	1136	460	1821
8	347	862	477	1686
9	297	1096	443	1836
10	247	1315	574	2136
11	252	891	355	1498
12	262	1022	428	1712
	<u>3087</u>	<u>11,673</u>	<u>4,938</u>	<u>19,698</u>

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1986

27,807

ESTIMATED POPULATION AS OF DECEMBER 31, 1986

35,189

REPORT OF THE METROPOLITAN AREA PLANNING COUNCIL

(MAPC)

Braintree is a valued member of the Metropolitan Area Planning Council (MAPC), which consists of 101 cities and towns in the metropolitan Boston area. Braintree's contribution of 18.1 per capita (for this year, \$6,592) helped to provide technical assistance to Braintree and other member communities. With Braintree's participation, the Council was able to continue its involvement in land use, economic development, housing, transportation, and environmental preservation issues, forming and implementing policies which benefit the metropolitan region.

During 1986 the Town of Braintree requested specific assistance with:

The Route 37 Study: Plain Street to Holbrook Square

In addition, Town of Braintree benefitted from the following regional plans, policies and programs:

- † the update of the statewide MDPW State Highways Map;
- † update of the Transportation Improvement Program, required to maintain eligibility for federal highway funds;
- † a study of Route 128 and surrounding communities, still in progress;
- † the study of the shortfall of local funds for roadway maintenance;
- † The Traffic Volume Data File, a comprehensive collection of traffic volume counts and other information useful to highway planning departments and other engineers;
- † MAPC's Pavement Management Manual, a project to help highway superintendents determine how to efficiently expend local roadway budgets.

Several other publications were also produced by MAPC which were also beneficial to Braintree. **Inclusionary Housing and Linkage Programs in Metropolitan Boston**, a useful guide for communities concerned with the issue of affordable housing; **The Community Profile Series**, published by MAPC's Economic Development and Data Analysis department, contains demographic data, including population and employment projections, municipal finances, industrial and commercial surveys, land use maps (with comparisons to 1950), and other information for Braintree, as well as 100 other communities.

As the Braintree MAPC representative, it has been a pleasure participating in some of the planning issues that involve the Town and its 100 neighboring communities in the metropolitan Boston area.

Sincerely,

Carol Richmond, Representative
METROPOLITAN AREA PLANNING COUNCIL

REPORT OF THE BUILDING INSPECTION DEPARTMENT

Frank V. Marinelli, Inspector of Buildings
Robert M. Galewski, Local Inspector

	<u>No.</u>	<u>Estimated Cost</u>
Single Family Dwelling	33	\$2,437,700.
Two Family Dwelling	2	190,000.
Six Unit Condominium Building	1	200,000.
Congregate Elderly Housing	1	800,000.
Garage (residential)	19	160,000.
Greenhouse	2	7,000.
Amateur Radio Tower	1	500.
RAZE	10	----
Storage Shed	16	36,800.
Swimming Pool	52	348,200.
Woodburning Stoves	13	9,100.
Alter Offices — Wood Road	1	650,000.
Basement Store — Milton's	1	198,000.
Blue Cross/Blue Shield — Addition	1	1,068,000.
Braintree Hospital — Addition	1	2,450,000.
Elihu White Nursing Home — Addition	1	400,000.
Flagpole	1	1,000.
Garage/Offices	1	125,000.
Grandstand	1	50,600.
Norfolk County Hospital — Alter 2 Wards	1	800,000.
Office Building — Grossman Drive	1	1,760,000.
" " — Wood Road	1	1,125,000.
Retail & Tire Service Store	1	100,000.
Temporary — Tent	3	5,000.
" — Trailer	1	1,000.
Additions, Alterations & Repairs:		
Residential	369	3,213,295.
Non-residential	107	4,878,440.
	<hr/>	<hr/>
	642	\$ 21,014,635.
Permit fees:	\$ 59,486.50	
Certificate of Inspection Fees:	5,735.00	
	<hr/>	
	\$65,221.50	

BUILDING INSPECTION DEPARTMENT

**REPORT OF THE
PLUMBING AND GAS INSPECTOR**

1986 — Annual Report

Gas permits issued	223
Gas Permits issued	223
Plumbing Permits issued	429
Permit Fees:	\$ 11,826.

Respectfully submitted,

Bernard E. Keith
PLUMBING INSPECTOR

**REPORT OF THE
INSPECTOR OF WIRES**

1986 — Annual Report

Wire Permits issued	728
Permit Fees	\$ 35,307.

Respectfully submitted,

John S. Mastrangelo
INSPECTOR OF WIRES

**REPORT OF THE
SEALER OF WEIGHTS AND MEASURES**

In the year 1986 this Department, on a part-time basis, inspected and sealed all devices in the town used in selling to the public.

We answered all complaints from the public regarding any shortages in commodities sold. For these services this Department turned in to the Town a total of \$3,708.50 in fees. This Department has a total budget of \$7,151.00.

This Department is run as a public service to the citizens of the Town.

Respectfully submitted,

George R. Alcott
SEALER OF WEIGHTS & MEASURES

REPORT OF THE BOARD OF HEALTH

In the annual March election Mr. Thomas A. Corcoran was elected to his sixth full term.

Reorganization of the Board:

Gordon V. Sprague, Chairman
Joseph H. Juster, Vice Chairman
Thomas A. Corcoran, Clerk

Mr. Thomas A. Corcoran resigned in May of 1986. Mrs. Cynthia J. Morrissey was appointed by the Board of Selectmen on June 30. The Board of Selectmen and the Board of Health jointly met on August 11 and her appointment was confirmed to fill the vacancy until the next annual election.

The Board of Health made the following appointments:

Director of Public Health:

Mr. Thomas E. Gecewicz, M.P.A., C.H.O. has completed the last year of his five-year appointment. The Board voted to reappoint Mr. Gecewicz and to appoint him for three years with an automatic rollover of the first two years, making the total appointment a five-year term effective on his anniversary date.

Public Health Code Enforcement Officer:

Mr. Raymond Charry, Jr., R.S. has completed his second full year. The Board voted to amend his reappointment granting him an additional two years, making a total of five years, effective on his anniversary date.

Principal Clerk:

The Board appointed Ms. Marie Benedetti to the position of Principal Clerk for three years effective on her anniversary date.

The Board also appointed 2 part-time Clerical Casual Employees from April to July: Dorothy Taylor and Diane Gustafson. The Board then advertised for FY 86 and appointed Ms. Diane Gustafson as a Clerical Casual Employee for the remainder of the year.

The following general appointments were also made for a one-year term:

Gas Inspector: Mr. Bernard E. Keith
Burial Agent: Mr. Robert N. Bruynell
Assistant Burial Agent: Mrs. Eileen Donahue
Public Health Physician: Dr. Arnold Goldberg, M.D.
Senior Field Medical Disaster Officer: Mr. Stephen G. White, N.R.,
E.M.T.

Public Health Nurse Consultants:

Ms. Florence M. Leary, B.S.N., R.N.
Mrs. Dena L. Salzberg, B.S.N., R.N.

The nurses were appointed to a three-year term as contract employees and are agents of the Board. They are responsible for the Public Health Nursing Program.

Animal Inspector and Disposer of Dead Animals:

Appointed for one year:

Mr. Michael S. Cahill

Ms. Lauren Smith

The Board also appointed the following School Nurses (private) for a one-year term as Casual Employees:

Susan Cullen, R.N., Archbishop Williams High School

Catherine Schiffman, R.N., St. Coletta's Day School

Miriam Little, R.N., St. Francis School

The Board voted the following as Agents to the Board of Health, acting in case of emergency:

Thomas A. Corcoran, effective as of his date of resignation from the Board. This is the continuation of his previous status.

Dr. Gerald A. Jernegan, D.D.S. was appointed in December.

AIR POLLUTION

The Board jointly worked with the Occupational Safety and Health Administration (OSHA), the State Department of Public Health, Division of Community Sanitation, Department of Environmental Quality Engineering (DEQE), Division of Air Hazards and the Department of Labor and Industry, Division of Industrial Hygiene. The investigations of sixteen (16) areas dealing with pollution problems were evaluated.

BIOLOGICAL SUPPLIES

Daiute's Pharmacy, Inc., had continued as the biological station until November when the pharmacy closed. The duties were transferred to Thayer Pharmacy, located in South Braintree Square. Diagnostic supplies were dispensed at the Health Office. A total of twelve (12) international vaccination certificates were stamped and authenticated by the Department.

BLOOD PRESSURE CLINIC

Monthly Blood Pressure Clinics were offered in cooperation with the Council on Aging. A total of 1245 people were read and checked, and a total of 23 were referred to their personal physicians due to elevated pressures.

CONTRACTED SERVICES FOR PUBLIC HEALTH NURSING

The Public Health Nursing Services has continued to expand its health services over the past years. Community health education has been the focal point with Nurse Dena Salzberg offering monthly programs on patient issues, including the expansion of programs offered at the Health Fair in the Spring to all town residents. The event offered many free screening tests and community

health information with a wide base of services from social and private associations and organizations in attendance. Students from the Northeastern University School of Nursing have received their community practice at the Board of Health Office, as they have for the past 6 years. The staff worked closely with area agencies, such as: American Red Cross, Knights of Columbus, Masons, Health Works and Emergency Medical Disaster Program, assisting them with their health projects. Also, they maintained a close relationship with the local hospital and Health Center.

The state-mandated nursing services continue to be rendered: e.g., prematurity, tuberculosis follow-up, communicable disease reporting, mantoux testing, high risk maternal and child health. Home visits for nursing assessment, and evening clinics (weekly) offer the following: assistance with blood pressure monitoring, nutritional counseling, medication monitoring, and diabetic screening which is offered for all residents at all age levels.

This year 2440 units of service were performed by the Department's two Public Health Nurses. This does not include services performed in conjunction with other agencies or the complete Flu Clinic Program.

The nursing program, under the direction of the Board of Health, performed services in conjunction with other community agencies offering various services. The bowel cancer screening program included 68 persons. Also offered to the community were free monthly programs consisting of health lectures to community elders and residents at several housing units.

ANNUAL HEALTH FAIR

The Health Department again offered its 6th annual Health Fair on April 12, and a wide variety of free testing was offered. Various local health service agencies were available to distribute public health information. A total of 138 residents participated.

BLOOD DRIVE

In August the nursing program offered its 6th American Red Cross Blood Drive, where a total of 69 units were donated by the townspeople. This drive is offered just prior to the holiday so that area hospitals have sufficient units available for any emergency.

EVENING CLINIC

Public Health Nurse Florence M. Leary offered the evening clinic. This program is in its sixth year at the Health Office. The clinic offers nursing services to those residents who are not able to partake of the day programs. A total of 303 home visits were made.

HEALTH PROGRAMS AND WORKSHOP

The nurse consultant, under the direction of the Board, develops health programs to meet the needs of the community with emphasis on cost containment.

DIABETES CLINIC

The Board of Health offered the seventh Diabetic Clinic. A total of 138 people were served and a total of 7 were referred to their own physicians. The Board has reaffirmed their yearly commitment to this program.

FLU CLINIC

The Board offered its annual Flu Program in October for all senior citizens, including the chronically ill of the town and the residents of all nursing homes. A total of 1063 people were vaccinated at the Public Health Clinics and 1992 doses were given to local nursing homes, health agencies and doctors for distribution.

PNEUMONIA CLINIC

The Board offered its eighth town-wide clinic to all citizens with chronic ailments or anyone over 60 years of age. The cost of \$5.00 per person was charged for the vaccine. A total of 72 persons were vaccinated. The Norwell Council on Aging received 11 doses for which payment was received.

PASSENGER SAFETY PROGRAM

Public Health Nurse Dena Salzberg participated in a state-wide Passenger Safety Program and was certified as an instructor. She offered passenger safety educational material and assistance throughout the year.

LEAD TESTING – DAY CARE CENTERS

Public Health Nurse Dena Salzberg offered a lead testing program for all day care centers throughout the town and those children who had elevated levels were followed and referred to their local physician.

BABY–SITTING COURSE

The Department offered two Baby-Setting Courses, given by Public Health Nurse Dena Salzberg. One course was offered in the Summer, another in the Fall, and they included 32 participants. This program was offered under the guidelines of the American Red Cross.

PROGRAM FOR DAY CARE PROVIDERS REGARDING CONTAGIOUS DISEASE

The Department offered day care providers a program on Preventing the Spread of Contagious Diseases. They were advised of corrective measures that should be taken for handling the young people at their centers.

NURSING PROGRAM STATISTICS

Home Visits	591
Lead Screening	53
Communicable Disease Follow-up	144
TB Testing and Follow up	215
Post Partum/Prematurity Assessment	20
Weekly Clinic Screening	423
Contacts Made on Behalf of the Clients	623
Flu Injections	1,080
Pneumonia Injections	72
Health Fair	138
Hypertension Day	130
Diphtheria/Tetanus Clinic	82
Letters	23
Counseling Sessions	60
Walk-ins	122
	<hr/>
Units of Service	3,776

SCHOOL NURSING PROGRAM

The Board continued its nursing services with the private schools of the town, as mandated by state law.

Archbishop Williams High School: Mrs. Susan M. Cullen, R.N.
 St. Coletta's Day School: Mrs. Catherine M. Schiffman, R.N.
 St. Francis of Assisi School: Mrs. Miriam F. Little, R.N.

School Statistics	AWHS	St. Coletta	St. Francis
School Health Records	805	101	278
Physical Examinations	210	100	788
Student Office Visits	2569	478	1721
First Aid/Accidents	86	30	1133
Immunization	210	15	679
Contacts with Parents	923	235	
Visual Examinations		98	
Screening for Scoliosis	175	15	
	*	**	

* S.A.D.D. Moderator, Alcohol Awareness Assembly, Tetanus Diptheria Clinic, Great American Smoke-out Program, American Cancer Society Program, Physical Fitness Aerobic/Classes, Future Medical Club Moderator, C.P.R. Certification for Future Medical Club Students.

** Heights and weights taken and recorded twice annually on all students.

CPR TRAINING

The Board of Health certified a total of 67 people in CPR with 418 re-certified and trained in the choke saver concept. This was done with the assistance of Mr. Stephen White, an instructor certified by the American Heart Association and a nationally registered EMT Instructor Trainer, and with the help of the Town of Braintree firemen and the Bay State Ambulance Service.

This was accomplished under the guidelines of the American Heart Association, with all costs submitted directly to the Heart Assoc. by the instructor, therefore, not incurring any expense to the town. The Board continued its town-wide Choke Saver Program with local restaurants, cafeteria personnel and catering establishments. The program was developed and implemented by the Director of Public Health. This is the only program of its kind in the state. The State Department of Public Health this year established requirements for other Health Departments using Braintree's concept as a guideline.

FOOD SERVICE SANITATION — Restaurants, Mobile Food Servers, Market Registration and Catering Establishments

The Department continued its periodic inspections throughout the town, including citizens' requests, for a total of 330 inspections. There were 6 cases of possible restaurant closure action for sanitation violations.

FOOD SERVICE SEMINAR

A Food Service Seminar for food service personnel was conducted in June by the Code Enforcement Officer. There were 250 people in attendance.

HEALTH AND SAFETY INSPECTIONS

Lead Paint Office Evaluation	Total	26	Positive	17
Rentable Property Inspection	Total	237	Positive	26
Lead Paint Detection			Positive	15
Nuisance Calls to Office	Total	1180	Follow-up	790
Nuisance Orders Served	Total	44	Court Action	3

HOUSING INSPECTIONS

The Department is involved in the inspection of housing used as rental units. A total of 237 units were inspected, of which approximately 20% were ordered by the Board of Health to undergo major repairs. The Board filed action in the District Court against a landlord who has violated the State Sanitary Code.

IN-SERVICE EDUCATION

The Director attended the Mass. Health Officers' Conference, as well as the American Public Health Conference regarding federal regulations on hazardous waste issues, including local health administration. The information gained

at the seminar was most beneficial to the town due to the fact that it was about state and national regulations that are presently being implemented.

Mr. Gecewicz, the Director, has been elected to serve as the Vice-President of the Mass. Association of Boards of Health.

MOSQUITO CONTROL

The Board cooperated with the South Shore Mosquito Control Project in planning spraying in the Spring. The Board, with the assistance of the State Department of Agriculture, assisted residents with spraying information. This was the fifth year that the town has contracted with the Norfolk County Project, and we are pleased with the service the town has received.

POOL INSPECTIONS

The Department's Code Enforcement Officer made 40 inspections of indoor and outdoor pools in the town.

RABIES CLINIC

The Board of Health, in cooperation with the Braintree Jaycees, held its annual Rabies Clinic in June. A total of 44 dogs and 6 cats were inoculated. The outstanding efforts of Richard I. Harris, D.V.M., and the assistance of the Animal Control Department, made this a successful program.

RODENT CONTROL

The Department spent inspection time at construction sites, shopping locations and the town's landfill operation. An outside contractor for spraying and baiting for rodents was utilized as needed. A review of a neighborhood was made, showing no existing problem of public health concerns.

SANITARY CONCERNS

Dumping violations in 54 areas were cited by the Board and corrective measures have been taken by the Department. A total of 12 homes were requested to be connected with the town sewer lines. The Sewer Department worked cooperatively with the Board to ensure that connections were made. The Board has also directed 9 restaurants to install or upgrade existing grease traps. It is believed this measure will save maintenance on the town's sewer system.

SANITARY LANDFILL

The Board has spent many hours with other town departments and state agencies, as well as with consultants of SEMASS and consultants regarding closure plans, conferring about the future of the town's landfill. The implementation and planning of the waste disposal has continued again this year to be one of the Board's major concerns. The conformance of the present landfill to

the state's requirements in the correction of the landfill has been addressed with the state for the proper closing of the area with its compliance with all state requirements. Thus, the goal of the Board has taken place in a safe and healthy manner.

The Board was ordered by the State Department of Environmental Quality Engineering, on behalf of the town, to correct illegal dumping that had taken place at the Plain St. Cemetery. The Board required testing by the Board of Selectmen and the Cemetery Commissioners over the Summer and Fall. Tests revealed no hazardous waste of any dangerous levels was present and all waste was to be transferred to the Ivory Street landfill for proper closure.

SCHOOL IMMUNIZATION

The Board enforced the state mandate, with the cooperation of the School Department, that all school-age children of the town be fully immunized against measles, mumps, rubella, polio, diptheria and tetanus. The Board strongly agrees that all children under six years of age be tested for lead poisoning. The Board, with the assistance of the Department's physician, immunized a total of 82 High School students (from Braintree High School and Archbishop Williams High School) for diptheria, tetanus and polio.

SPECIAL PERMITS

The Board acted on all requests of the Conservation Commission and Planning Board regarding special permits.

SUBDIVISIONS

The Board has reviewed and taken action on 7 subdivisions.

TRIAGE

The Board continued its Triage Program; it is the only such community with the program to date. It has become a model for other communities. The Board reappointed a Senior Medical Field Officer who has developed a training program with fire, police, ambulances and regional hospitals. Five field disaster officers were retrained by the guidelines of the Mass. Office of Emergency Medical Services and Disaster Plan. A drill was conducted last Spring with the assistance of the Quincy City Hospital and local ambulance services. The new concepts are to be implemented as the town's Emergency Medical Service (EMS) Program develops. The Board is confident that the health and safety of the community is enriched by the program and that it meets the Emergency Medical Services needs of the community.

CLINICS AND OTHER REVENUES

Pneumonia Clinic	\$296.00
Other Distrib	61.00
Miscellaneous	

Miscellaneous		
Photocopies		23.55
Monies Awarded by Courts		500.00
Other		15.00
	Total	\$895.55

PERMITS AND LICENSES

Bakery Establishments	2	\$ 60.00
Catering Permit	4	200.00
Ear Piercing	13	80.00
Food Service Permit	144	8N/C 4,320.00
Frozen Dessert License	26	390.00
Funeral Director License	9	225.00
Hypodermic Syringe	2	1.00
Installer's Permit	1	5.00
Keeping of Animals Permit	11	204.00
Milk & Cream License	137	274.00
Mobile Food Server	12	300.00
Motel/Hotel	5	446.50
Retail Market Establishment	100	2,500.00
Swimming Pool Permit	13	325.00
Transportation Permit	11	220.00
Vapor Bath/Whirlpool License	16	200.00
Sandblasting Permits	7	---
	Total	\$9,750.50
Clinics and Other Revenue		\$ 895.55
Permits and Licenses		9,750.50
	Total	\$10,646.05

CONTAGIOUS DISEASE

Amebic Dysentery	0
Animal Bite	17
Dog	15
Cat	1
Wild Mouse	1
Chicken Pox	21
Hepatitis	4
Measles (Rubella)	4
Meningitis	3
Salmonella	13
Shigellosis	12
T.B.	4
Gonorrhea	13
Syphilis	1
Chancroid	1
Cranuloma Inguinale	1
Chlamydia Trachomatis	4

PREMATURE BIRTHS

Births 9
(1 death)

VOLUME OF OFFICE CONTACTS
(Incoming calls and visits by citizens)

	Tel. Calls	Office Visits
Administration (includes Clerical Personnel)	2,569	1,043
Inspection	1,255	624
Nursing	449	122
Total	4,273	1,789

CLEAN HARBORS SITING ASSIGNMENT

The most crucial issue of the year was that the Board required the owner of the Hazardous Waste Site, Clean Harbors of Braintree, Inc., located at 385 Quincy Avenue, to file for a MGL 111 150B, hazardous waste siting assignment. The Board reviewed public information from the hearing which was held in November of 1985 and is presently reviewing all pertinent information regarding the issue. An attorney from the firm of Mintz, Levin, Stanley Twarog, Esq. was appointed by Town Counsel to represent the Board of Health regarding the Clean Harbors issue. The Board is overly cautious on this major subject due to the far-reaching implications that could develop from the decision.

SPECIAL THANKS

The Board wishes to thank the members of their staff for an excellent job this past year and extend its appreciation to all other Boards and Commissions and their staff for all their assistance. In addition, the Board gives special thanks to all the doctors, hospitals and medical facilities in the community for their helpfulness and assistance in the delivery of health services to the Town of Braintree.

Gordon V. Sprague, Chairman
Joseph H. Juster, Vice-Chairman
Cynthia J. Morrissey, Member

BRAINTREE BOARD OF HEALTH

Thomas E. Gecewicz, C.H.O., M.P.A.
Director of Public Health

REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective and economically feasible.

All mosquito eggs need water to hatch and to sustain larval growth.

Source Reduction Work: Our primary efforts are concentrated on the draining of shallow, standing, stagnant water and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Brush obstructing drainage cut	873	feet
Drainage construction of wide-track backhoe	7,419	feet

Larviciding: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larvicide by backpack and mistblowers	172	acres
Catch basin larvicide application	636	count

Adulticiding: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying or threatening to residents.

Adulticide with mistblowers	97	acres
Adulticide U.L.V. from trucks	21,504	acres

Surveys, inspections and monitoring in support of our programs include locating and mapping breeding areas, larval and adult collections and fieldwork evaluations leading to better drainage.

The Project received 30 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith, Superintendent
NORFOLK COUNTY MOSQUITO CONTROL PROJECT

REPORT OF THE BRAINTREE RECYCLING COMMITTEE

During 1986 recycling has saved Braintree a net of at least \$45.00 for every one of the approximately 200 tons of paper and glass recycled. In that period the cost of disposing of a ton of Braintree's trash averaged \$65.00, exclusive of the cost of curbside trash pickup.

Even with increased transportation costs for hauling collected materials, the Recycling Committee estimates that the total cost to recycle material is no more than \$20.00 per ton.

A slightly lower volume was collected because of the temporary closing of the recycling center due to construction at the landfill in December 1986.

In 1987 the Recycling Committee looks forward to a continued good working relationship with SEMASS, owners of the transfer station. It is possible that the recycling center will be in a new structure and location on the other side of the transfer station some time during 1987.

The Committee continues to welcome increased participation by Braintree citizens in saving both tax dollars and the environment.

Respectfully submitted,

May Burke, Chairman

Joseph Barry

Robert Salvaggio

Sarah Sawyer

Alan Weinberg

Rachel White

William Willoughby

BRAINTREE RECYCLING COMMITTEE

Associates

Janet Monet

Philip Percy

REPORT OF THE WEYMOUTH—BRAINTREE REGIONAL RECREATION—CONSERVATION DISTRICT

In accordance with the bylaws of the towns, the Board of Commissioners hereby submit this report.

The year 1986 saw the last piece of litigation brought to an end with the loss of a suit brought by the Roman Catholic Archdiocese of Boston. It also saw the unsuccessful attempt to obtain private funding for a proposed outdoor education facility.

On the more positive side many park structures were rebuilt and trails were upgraded.

We also saw the revitalization of the Friends of Pond Meadow.

Project Outreach's slide presentation was shown to more groups than ever before.

Much reforestation was done during the spring months.

The old lawnmower was replaced.

Pond Meadow Park was accepted as one of the finalists in the Governor's Design Award program because of its uniqueness in the Commonwealth.

The district bylaws have been upgraded and rewritten to fit the needs of the times.

During the reorganizational meeting the swing vote reverted to Braintree with the appointment of Raymond Tombari as a commissioner.

Clean up from Hurricane Gloria progressed at a slow rate due to the inaccessibility of some felled trees.

Plans are being formulated to reroute sections of the bike path so as not to interfere with the outflow of Pond Meadow Lake.

The Board of Commissioners are very excited about the possibility of a successful grant application made to the Massachusetts Office of Environmental Affairs. If successful we would see the possibility of building an outdoor education facility, a comfort station, upgrading of two parking lots, reforestation of decimated areas, upgrading the picnic areas, and availability of potable water.

The Board of Commissioners would like to thank the Boards of Selectmen and various departments for their assistance and support during the past year.

Respectfully submitted,

Salvatore R. Garlisi, Chairman
James Wentworth, Treasurer
James Dawson, Clerk
Normand LaMontagne
Robert McConnell
Raymond Tombari
J. Paul Toner

BOARD OF COMMISSIONERS
Weymouth-Braintree Regional Recreation-Conservation District

RECORD OF ATTENDANCE
1986

Stephen Clements	8 present	2 absent (term expires 11/86)
James Dawson	10 present	2 absent
Salvatore Garlisi	12 present	0 absent
Normand LaMontagne	8 present	4 absent
Robert McConnell	10 present	2 absent
Raymond Tombari	2 present	0 absent (appointed 11/86)
J. Paul Toner	10 present	2 absent
James Wentworth	11 present	1 absent
Joan Fabrizio	12 present	0 absent

REPORT OF THE BOARD
PARKS AND PLAYGROUNDS COMMISSIONERS

The Board of Parks and Playgrounds Commissioners is pleased to submit this Annual Report of activity conducted for the year 1986. The Board elected as chairman Gerald W. Furness in March, Thomas J. Reynolds as Vice Chairman and Sheila D. Roach, past chairman, as its new Clerk. During the year the Board met 17 different times with a composite member attendance record for the past year of 72%.

Herbert R. "Bud" Morton, the Department's General Supervisor for Grounds Maintenance who had been employed in the Department since 1966, retired from work in September and was hosted by a crowd of almost 150 friends at the Sons of Italy to honor his outstanding record of achievement over

his employment tenure. Replacing Mr. Morton by board vote was park maintenance foreman Alexander Graziano who entered the management ranks in his new capacity effective late September. Mr. Graziano, who has been employed with the department since 1965, will oversee maintenance and care of all park facilities, school athletic grounds and the town's 18 hole municipal golf course.

In April the Board dedicated its new Watson Park Softball field facility after William Sheridan, long time East Braintree youth baseball and softball league official. On any given Spring evening there are now eight individual games of softball or baseball ongoing at this park facility on Weymouth Fore River.

The Board entered into a signed agreement with Francis X. Messina who agreed to provide to the town several improvements and repairs to the Alice Daughraty Gymnasium operated by the Park Department in favor of the Board releasing its involvement with the long standing litigation affecting the disposition of the adjacent former Central Junior High School building. In November Mr. Messina completed development of a 55 space parking lot on Hollis Field for gymnasium users. Other improvements anticipated during the coming year will be replacement of doors and windows on the front of the gymnasium, installation of walkway lighting along the north side of the gym leading to the parking lot, landscaping the area located between the former school and the gym, replacement of fencing at the rear of the gymnasium, construction of a concrete walkway from the gym's front entrance to Washington Street, assist the town in remedying the gymnasium roof leaks, install a wrought iron picket type fence in front of the gym property along the sidewalk like, cleaning of the brickwork on the front of the gym so that its appearance will be compatible with the brickwork on the school building and other work to be done concurrently with the school building conversion into the condominium units that will be developed in 1987.

Town Meeting accepted, on the recommendation of the Board, a gift of land that amounted to nearly four acres of land from Thomas Flatley, owner of the industrial park adjacent to our 3rd, 4th and 5th golf holes at our clubhouse. This land was graciously gifted to the town to preserve the current layout of the golf course that over the past 30 years had encroached onto other than golf course land under a permitted agreement with the former industrial park owners. With the recording of this gift of land at the Registry of Deeds in Dedham, the town will avoid any future threat of disrupting its golf course operations by the aggressive developments of any developer.

The Park Department experiences probably its most ambitious schedule of improvements during a yearly period with the installation of three new permanent bleacher units at Braintree's H. Frederick Herget Athletic Complex at the high school. The new baseball field all aluminum bleacher units provide for elevated seating for over 500 spectators and the new visitor's side football field bleacher unit can accommodate just over 300 fans to a sporting event at Alumni Stadium. The three units cost the town \$50,520 and should last the town for decades ahead.

The Department converted a large room in the basement of Daughraty Gymnasium to accommodate group activities such as the judo, karate and summer program sessions. The Department began a use agreement with the Athletic Department of the Braintree Public Schools to allow its 12 passenger van to transport Spring tennis teams and Fall golfing members to out of town competitions. An underground watering system and pump house on the shore of Sunset Lake has been installed by the Department to enable the fields of more than 28 acres to be properly irrigated during the growing season each year. The underground piping network will be done in five stages and at the completion of this year. two of the stages have been completed and improved field turf conditions should result.

The French's Common twin doubles tennis courts were resurfaced and relined during the year to accommodate the town's tennis enthusiasts for years ahead. The basketball courts at Watson Park, Penniman Park and Adams Playground were all color coated sealcoated and relined to make them more attractive and safer for users of these popular outdoor recreation areas. In the Fall the Department submitted a proposal to the Board of Selectmen concerning future maintenance of the town's former landfill area of 28 approximate areas once sealed and seeded in the coming year. With the thought that the grassed area will require mowing and maintenance, the Department has adjusted its FY88 operating budget accordingly with the expectation that this dormant site of valuable town property will be properly maintained in the years ahead.

The Board sent its superintendent out of town three times during the year to attend valuable park and recreation seminars. In May Mr. Hedlund attended the New England Conference on Parks and Recreation hosted by the National Recreation and Park Association which was held in Manchester, New Hampshire for 3 days. In October the superintendent traveled across the country to Anaheim, California as a delegate to the 1986 Congress for Recreation and Parks hosted by the National Recreation and Park Association. In late December the superintendent attended a golf course operations management school hosted by the National Golf Foundation and the University of North Carolina at Wheeling, West Virginia. Valuable insights in the modern operating practices and procedures affecting parks, recreation and golf course facilities were obtained during these attendances. Other department personnel attended turf maintenance conference sessions held at Springfield, Massachusetts hosted by the University of Massachusetts and in Kingstown, Rhode Island hosted by the University of Rhode Island.

The Board was saddened to learn of two very serious injuries sustained during the year by trespassers at the town's two waterfronts. During pre-season month of May a young man was seriously injured attempting to run and dive into the waters at Smith Beach, and later in the summer an evening dive off the wall at Sunset Lake seriously injured an out-of-town trespasser to that facility. Despite the posted signs asking people to stay off the premises except during staffed hours at these locations, there annually exists tragic escapades that should have been avoided.

The Board extends to the outgoing Finance Committee chairman Vincent Martino its appreciation for a three year leadership job well done. More so than any time in recent memory, Mr. Martino's skillful handling of matters brought before his committee provided for an openness in communications the Board well appreciated. The Board looks forward to its continued good working relations with new committee chairman James Mullin and the Department's sub-committee chairman and his colleagues.

The Board extends also its appreciation to the following town officials who extended assistance during the past year to enable the department to continue with its heavy paced growth in accomplishments for the town: Town Accountant Walter Kirkland, Executive Secretary/Administrator to the Board of Selectmen Robert Sherman, Braintree Electric Light Department staff of Walter McGrath, Manager, Richard Sandstrom, Donald Jacobsen and Robert Huntington, Town Treasurer Robert Breen, Highway Department Superintendent and his assistant James Hallohan and Robert Brangiaforte, Town Engineer Jack Fehan and his assistant Joseph D'Ambrosia, Town Counsel Arthur Smith and his para legal Sandra Gullicksen, Personnel Director Dr. Olga McIntyre and finally Chief of Police John V. Polio. Each of the above listed officials gave time and assistance to the Park Department to present to the community proof that mutual assistance can benefit various departments within the Town of Braintree.

Respectfully submitted,

Gerald W. Furness, Chairman
Thomas J. Reynolds, Vice Chairman
Sheila D. Roach, Clerk
Constanzo Carlozzi
Francis J. Curtis
Robert J. Schiffmann
William Parlee

BOARD OF PARKS & PLAYGROUNDS COMMISSION

REPORT OF THE BRAINTREE MUNICIPAL GOLF COURSE

The Braintree Municipal Golf Course Operating Committee is pleased to submit its annual report of operations to the Board of Parks and Playgrounds Commission for the year 1986. The Committee, consisting of nine park board appointed members, met on 19 separate occasions during the busy year to undertake the daily operations matters of this golf course. Committee composite attendance during the year was 74%.

In April, Park Board member Sheild D. Roach accepted an appointment as the Board's designee member of the operating committee, replacing the new board chairman Gerald W. Furness. In July, Phyllis Cedrone was appointed by the Park Board to replace current Selectmen James J. Galvin who had resigned from the Operating Committee in June after serving on the Committee for the past ten years.

The news is once again very good reflective of the year's operations at the municipal 18 hole facility. For the second year in the town's 31 year ownership of this facility, more than 50,000 rounds of golf were played at the course. Revenues collected, which go to defray fiscal year operating budgets, amounted to a total of \$364,220, compared to \$327,548 the year previous. Memberships accounted for 39.9% of the golfing activity at the course while daily greens fee players accounted for 40.2% for the golfing activity. The golf course's future building fund generated an additional sum of \$39,570 into the account which now results in a two year sum of \$62,270.50 to be used hopefully to fully amortize a bond issue to be sought in 1987 for the replacement of the clubhouse and maintenance garage facilities at the course.

Late in 1986 the Park Board, after interviewing with Operating Committee members, four architectural firms seeking to design and construct these new facilities engaged the services of BROWN & LINDQUIST of Yarmouth Port, Massachusetts. The Board hopes to be ready to present a construction cost package to the Annual Town Meeting next May for funding authorization to replace these overcrowded and outdated course facilities. With funding authorized by Town Meeting, the Department hopes to commence construction during November 1987 with completion of construction anticipated to be April 1988.

The Committee was able to negotiate a new three year employment agreement with PGA member Warren Birch who has overseen the business duties at the course since 1981. This new arrangement hopefully will keep Mr. Birch and his staff onboard through the Fiscal Year 1989 budget period.

Despite the incredibly heavy play at the golf course, automatic irrigation line installations were made on the 8th and 9th fairways, thereby completing the system installation throughout the golf course. In the two years ahead the pump house to feed this system will be budgeted for and put into place which should automate the watering needs to keep playing conditions at their optimum level for the golfing public.

New carpeting was installed in the front pro shop area of the existing clubhouse, making the flooring cleaner, safer and more attractive to the patrons of this building. This former 19th century vintage carriage house to a neighborhood estate converted over the past many decades, has just about outlived its usefulness and effectiveness which accounts for the readying of plans and specifications to replace it in the coming year's budget period.

The United States Golf Association Greens Section visited the course and made several improvement recommendations that would provide for better play-

ing conditions and a more efficient operation for the Department. An analysis of equipment, turf quality on the greens, tees and aprons, public traffic flow patterns, new developments to enhance long term success in operation were among some of the information provided the Department as a result of this ½ day visitation.

The 4½ fulltime maintenance staff again diligently attended to their chores to provide the playing conditions expected for the paying golfer. Foreman David Devin, assisted by fulltimers Russel Mahanna, Thomas Straz, William Malone and Leon Olson, under the guidance of newly appointed Grounds Supervisor Alex Graziano, very capably responded to the numerous golf course maintenance tasks during the golfing season. Once again the Town of Braintree can proudly look at the golf course as a totally self-sustaining enterprise operation that provides not only excellent quality golfing but a geographic watershed for the town it could ill afford to lose to development of some other sort.

The Committee is again pleased to acknowledge the fine working relationship it enjoys assisting the Park Board in the operation of the golf course. We are eager to present to the Town and its golfing patrons further improved conditions in the year ahead.

Respectfully submitted,

Arthur Sarney
C. Roger Barry
Elinor Foster
Donald J. Laing
Sheila Roach
Phyllis Cedrone

Ralph W. Bucknam, Chairman
Robert Devin, Vice Chairman
Elizabeth Nightingale, Secretary
GOLF COURSE OPERATING COMMITTEE
PARK DEPARTMENT

REPORT OF THE BRAINTREE COMMISSION ON THE HANDICAPPED

Bylaws were approved by the Board of Selectmen with a few changes, and final copies were distributed to each member. The Board of Selectmen approved the reappointment of Jack McFarland for a three year term. A letter of recommendation was forwarded to the Board of Selectmen recommending Doris Smith for a three year term on the Commission also. Meetings have been changed from the fourth to the third Tuesday of each month in order to accommodate members.

Members attended a conference for the disabled at Hope Lutheran Church, Braintree, and a seminar on September 24 in Lowell, MA. Caroline Raimondi and John Rooney also attended the Governor's Conference on November 21,

1986 in Worcester, MA. Caroline, Joe Venute and John Rooney were taped on Braintree's Channel 3 Cable TV on the subject of health topics and the disabled. The program aired on April 30, 1986.

Caroline Raimondi and John Rooney were trained as Community Access Monitors and they have visited many buildings in Braintree with good results. They monitored churches, public and private schools, medical buildings, restaurants, business offices, parking garages/areas, and construction sites. Monitoring will continue.

Donna O'Sullivan accompanied Bob Bruynell, Town Clerk, to all voting places in Braintree to monitor accessibility. All 12 precincts in the Town of Braintree were handicap accessible in time for the primary due to the efforts of the Highway Department, Maintenance Department and Braintree school administrators.

A resource directory is being developed. When completed, it will be dedicated to William Greene who was Vice Chairman of the Commission and who passed away in 1986.

Janet Murphy of the Support Group worked hard to recruit members to aid in fund raising and volunteer activities for the Commission. Over 30 letters were written to past members of the Task Force and those letters were followed by telephone contact. First meeting of the Support Group was held October 29, 1986.

Joe Venuti helped develop a handicap volunteer badge for Boy Scouts interested in working with the handicapped.

Information on the Commission and the services it provides was mailed to all residents in Braintree.

As of January 1, 1986, V license plates are no longer valid. The handicap logo symbol is necessary on plates (or Registry placards with appropriate ID) in order to avoid being ticketed. The Commission is working closely with the Police Department and is receiving full cooperation with regard to enforcement of the law governing parking spaces for the handicapped throughout the town.

Work still in progress includes curb cuts, improved accessibility at the post office and other public buildings.

Some of the continuing goals for the Commission are to obtain transportation for the handicapped and to identify and work with those people who need and request our assistance.

Respectfully submitted,

Caroline Raimondi, Chairman
COMMISSION ON THE HANDICAPPED

REPORT OF THE COUNCIL ON AGING

The Braintree Council on Aging Offices and the Senior Citizen Multi-Purpose Center operate with one full-time staff person, one full-time Outreach Worker, and as of July 1, 1986 one full-time custodian. We also have one senior aide, one part-time clerical and the staff of the Social Day Care Program, all of whom are part-time and under the direction of the Executive Office of Elder Affairs. We also have many volunteers who contribute an average of 650 hours per month providing much needed services for the elderly.

This past year we again offered the 6—Week Training Program “Caring for Elders at Home.” This program has been very successful and helpful to the residents of Braintree by providing information and support in their efforts to keep family members in the home.

This is the second year of the Social Day Care Program and it has expanded to three days per week and now has an average of 12 clients per day in the program. We also have contracted with South Shore Elder Services to provide Social Day Care for the 11 towns in the South Shore Area. The Family Support Group for caregivers will resume on February 11, 1987.

We have offered several new programs this past year, such as woodcarving, stress management, investment counseling, etc.

We are hoping to have a Community Coordinator to make sure that persons prematurely released from the hospital have supportive services in place. Transportation still remains one of our major problems; particularly for the handicapped who require wheelchair transportation and cannot use the Council’s medical van.

	Units of Service
Referrals for Home Care	27,000
General Information and other referrals	12,000
Outreach (Home Visits — 1,500, Telephone —6300)	7,800
Health Services	3,953
Congregate Meal Site	10,661
Home Delivered Meals	14,421
Counseling (Mental Health and Peer Support)	302
Community Education	272
Legal Aid/Individual Advocacy	300
Transportation	5,816
Housing Assistance	460
Recreation	28,195
Social Day Care/Respite Care	1,757
Weatherization/Fuel Assistance	984
Advocacy and Escort to Social Security/SSI/Food Stamps	600
Property Tax and Income Tax Assistance	1,038
Commodity Foods	9,904

The Council provides a wide variety of classes and activities and services. The South Shore Elder Services, Inc., maintains a nutrition site which provides a hot lunch daily and many of these participants attend our other activities in the building.

To the many local organizations, individuals and Town officials who have demonstrated their concern, interest and encouragement, we express our gratitude and hope for your continued support in the difficult times ahead.

Respectfully submitted,

Marjorie L. Crispin, President
COUNCIL ON AGING

OFFICERS AND COUNCIL MEMBERS

Bernard F. McSheffrey, Vice President
Adele Frazier, Secretary
Edward Morrissey, Treasurer
Katherine Clougherty
Earl Connors

Lloyd L. Doyle
Ethel Fitzsimmons
Joseph Flynn
Doris Smith
Gloria Wells

REPORT OF THE DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists the eligible veterans and their dependents and survivors as provided under Massachusetts General Laws Chapter 115 as amended. In addition, this Department provides administrative maintenance and liaison service for federal benefits to veterans through the Veterans' Administration on claims, awards and other services for eligible veterans and their dependents.

Chapter 115 Veterans' Benefits

During 1986, 120 qualifying families ranging in size from 1 to 8 were assisted by benefits from the Town of Braintree by direct financial aid, including unemployment benefits, payment of medical and fuel bills and assistance in filing for eligible tax abatements.

A total of \$178,808.81 was expended by the Veterans' Services Department for Fiscal Year 1986 for Veterans' Benefits and administrative costs. Also, we recovered \$16,373.37 as a result of legal assignments and liens. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately \$92,577.56 as its share for Fiscal Year 1986.

All employable recipients of Veterans' Benefits make personal bi-weekly reports regarding their job-hunting efforts to the Director of Veterans' Services. In addition, field visits to recipients are made by the Director of Veterans' Services, as well as periodic investigations by State Investigators to recipients and to audit the records of the Veterans' Services Office to insure eligibility and compliance with the program rules.

Full advantage was taken of all Federal, State and private programs, including Veterans' Administration hospital, medical and social services programs, Social Security, Division of Employment Security and other organizations to reduce costs to the lowest possible level for Braintree taxpayers with consideration of the veterans' welfare being our top priority.

Veterans' Administration

The Department of Veterans' Services continues to perform administrative maintenance and liaison services on claims and awards involving well in excess of three million dollars received by Braintree residents from the Veterans Administration on an annual basis. This requires constant review of Veterans Administration programs, eligibility rules and other changes and the procurement of up-to-date forms in order to service our veterans and their dependents in an efficient manner. This service would include, in addition to submitting new claims, maintenance information on changes in family status, income statements, births, death, disability status and other information.

In addition to maintenance activities, we have assisted in the preparation and submission of 86 new claims or renewals on behalf of Braintree veterans, their dependents or survivors with the Veterans' Administration in Calendar Year 1986.

Other Services Rendered in 1986

Securing VA Medical Center admissions, securing medical and service records from the Department of Defense, providing assistance in securing fuel allotments in needy cases, securing VA certification of disability for real estate tax abatements and other purposes, emergency transportation of veterans to VA hospitals and other health care facilities, service in counseling and reference for Social Security Disability and SSI claims and other referral service as appropriate.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS' SERVICES

**REPORT OF THE
DEPARTMENT OF VETERANS' SERVICES
GRAVES REGISTRATION**

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graves Registration Office, to the best of my knowledge, in compliance with Chapter 114, Section 46A and Chapter 115 of the General Laws of the Commonwealth.

Upon the death of a veteran, the funeral director in the state of Massachusetts is required to file an affidavit with the City or Town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws of the Commonwealth of Massachusetts.

Permanent registration cards are kept on file in the Veterans' Services Office. At this point in time, 149 affidavits have been filed with the office during Calendar Year 1986.

Flags are placed on the graves of deceased veterans each Memorial Day and approximately 3,250 graves were decorated in 1986.

Application for U.S. Government Grave Markers can be obtained at the Veterans' Services Office in the Town Hall. These markers are furnished by the Veterans' Administration free of charge. The installation of the markers are governed by the regulations of the cemetery involved. Information on these rules may also be obtained at the Veterans' Services Office in the Town Hall.

Veterans' Services Office is grateful to the Veterans of Foreign Wars Post 1702, The Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance in decorating Veterans' graves in the Braintree cemeteries. Also, we are grateful for the assistance of Mr. Gene Walsh, Superintendent of Braintree Cemeteries, for his constant help in this program each year.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS' SERVICES

REPORT OF THE TOWN FOREST COMMITTEE

For many years the Town of Braintree and the Town Forest Committee have had the privilege to benefit from the loving attention and expertise of Carleton M. Brown. The Committee sadly notes Mr. Brown's death and will miss his intimate knowledge of the town and problems associated with the Town Forest and his ability to accomplish for the benefit of all Braintree citizens.

It is a pleasure to report that one of Mr. Brown's goals, an on the ground engineering survey and subsequent land registration, was started this year and is expected to be completed in 1987.

The Committee also accepted a land-swap offer to achieve a more even boundary and additional land.

The Committee is very pleased to bring you this report of progress.

Respectfully submitted,

June Phillips, Chairman
TOWN FOREST COMMITTEE

REPORT OF CEMETERY COMMISSIONERS

All cemeteries were properly maintained. A portion of Section No. 3 in Braintree Cemetery was completed and 90 grave sites made available.

By late summer the remainder of this section will be finished and a total of 288 graves will be ready for sale.

Respectfully submitted,

A. Michael Storlazzi, Chairman
Richard McMaster
Dorothy Dignan
BOARD OF CEMETERY COMMISSIONERS

Eugene H. Walsh
CEMETERY SUPERINTENDENT

REPORT OF THE TREE WARDEN

During the past year I have received more than 300 requests for tree related services, including general tree care, tree removal, and stump removal. Most of the work was performed by Maxwell Tree Service Company, a private local company contracted via the open bid process for exclusive services. (The Tree Warden does not have the equipment or manpower required to do these jobs.)

The Tree Bank, established in 1984, is now populated by a variety of approximately one hundred and forty (140) trees and saplings. To ensure new growth, thirty-five (35) new trees were planted throughout the town.

In addition to the tree services, this office has initiated the planting of annuals at the intersection of Union and Washington Streets, Elm and Adams Streets, and Shaw and Haywood Streets, helping beautify our community. Other community related events include assistance to the young ladies of Girl Scout Troop 4528 with the planting of shrubbery at the Ross School; and as an Arbor Day observance, the planting of a beautiful White Paper Birch tree donated by Richard McDermott.

As a result of the meeting at the Town Hall attended by the representatives of all the town departments in November 1986, the Tree Warden's Office is aware of its role with the Civil Defense in the event of an emergency.

I have enjoyed the position as Tree Warden during the last three years. I have successfully created and maintained a tree bank on town property which will help ensure new growth in our community. I have tried to create a highly visible position which would attempt to serve our community as efficiently as possible. However, the part-time status of this position, budget constraints, and my commitment to a full-time job makes it difficult to meet the increasing needs and subsequent demands for tree related services to the citizens of Braintree.

In short, I recommend that the Tree Warden's position be expanded to a full-time position with the ability to meet the needs of our community and environment.

Respectfully submitted,

Hilding A. Larson
TREE WARDEN

REPORT OF THE DIRECTOR THAYER PUBLIC LIBRARY

During 1986 the Thayer Public Library attained the highest increase in circulation of materials, compared with the previous year, among 16 OCLN regional libraries.

In fact, our Town's public library's grand total circulation was exceeded, among these OCLN (Old Colony Library Network) member libraries, only by the city of Quincy. Major contributing factors to this noteworthy achievement were the restoration of one open evening at the Highlands Branch; the partial reinstatement of bookvan services; and, vastly improved services at the main library's children's department, whose circulation of materials increased by over 8,000 items above the previous fiscal year. Greater usage of resources for school assignments — as well as heightened attendance at story hours, films, craft programs, puppet workshops and reading clubs — contributed to this increase.

Adults, accompanying their children to the library's buildings, were also well served via additional bestseller books, comprehensive business reference sources and several copies of **Braintree, Massachusetts; Its History**, a new definitive work edited by Historian H. Hobart Holly (spouse of Library Trustee Virginia N. Holly). Further, families took advantage of our free museum pass services which include Museum of Fine Arts, New England Aquarium, Museum of Science and the Boston Children's Museum. A vast array of free programming was also provided in FY'86, including programs on Halley's Comet, retirement planning — and even a round trip bus tour to the Renoir exhibit at the Museum of Fine Arts that was sponsored by the Friends of Thayer Public Libraries, Inc. (Allan Barnett, President). In fact, thanks to Library Trustee William Sawyer, the main library's auditorium has become an art gallery of original paintings from the Braintree Art Association.

For those residents who could not visit our library buildings, the partially-restored bookvan visited them. In addition to regularly visiting nursing homes, the van also brings materials to the Council on Aging Center on Middle Street; and during the summer the bookvan stops at neighborhoods throughout Braintree.

In addition to services, building repair and improvement projects were actively pursued throughout fiscal 1986. Window air conditioners were added to the Highlands Branch at 250 Peach Street (adjacent to the South Middle School); carpeting was restretched at both the Highlands and at the Watson Branch at 85 Quincy Avenue; the new roof at main library did not leak but minor pitch (tar) leaks from a drain pipe were addressed, and the solar project at Watson has been completed except for the final phase.

Above all, fiscal 1986 witnessed the initial funding and prodigious pursuit of automating library functions. To date significant results have been attained relative to required internal preparation; almost 100% of our approximately

100,000 items has been bar code labelled, a detailed process that includes updating book card information, a crash data conversion project will soon commence (converting “paper” records into machine-readable form), hardware has been largely purchased with cabling of terminal connections to start in October 1986, and 13,843 obsolete and worn books were withdrawn.

Soon new OCLN (Old Colony Library Network) cards will be issued to our 20,857 registered borrowers. These OCLN library cards will be valid at all 16 automated member libraries. Thus, Braintree residents will have access to the over 2 million volumes of OCLN. This new direction of automated resource sharing will benefit our Town for decades.

In closing, this report has been abbreviated in keeping with Town guidelines; however, recognition must be given the many civic-minded individuals and organizations whose assistance greatly aided the continued operation of the Library and its branches. The Thayer Public Library wishes to thank all contributors for their generous donations to the Library during the past year.

Respectfully submitted,

Bruce W. Anderson, Director
THAYER PUBLIC LIBRARY

**REPORT OF THE TRUSTEES
THAYER PUBLIC LIBRARY**

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director for the year 1986.

LIBRARY STATISTICAL REPORT FY1986

CIRCULATION

MAIN LIBRARY

Books, periodicals, pamphlets, maps, talking books, other.

Adult	93,445
Juvenile	<u>58,664</u>
	152,109

Recordings, cassettes, AV sets.

Adult	2,897
Juvenile	<u>1,682</u>
	4,579

TOTAL MAIN LIBRARY (incl. Bookvan) 156,688

BRANCHES

Books, periodicals, pamphlets, maps, talking books, other.

Adult	28,093
Juvenile	21,759
	<hr/>
	49,852

Recordings, cassettes, AV sets.

Adult	891
Juvenile	1,008
	<hr/>
	1,899

TOTAL BRANCHES	<hr/> 51,751
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TOTAL CIRCULATION	208,439
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COMMUNITY MEETINGS

Group meetings in library rooms (includes 161 preschool story hours, 15 Thayer House visits, 143 class visits, 158 movies, 24 workshops, 19 reading clubs, meeting room usage 61).	581
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TOWN DEPOSITS

Money turned over to the Town Treasurer from fines, lost books and sale of withdrawn books and newspapers, etc.	\$ 7,877.01
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REGISTRATION OF BORROWERS

	<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
Borrowers registered 7/1/85	17,691	2,304	19,995
New borrowers FY'86	2,107	577	2,684
Borrowers moved or cards expired	1,477	348	1,822
	<hr/>	<hr/>	<hr/>
Total borrowers 6/30/86	18,321	2,536	20,857

LIBRARY MATERIALS

Books	<u>Adult & YA</u>	<u>Juvenile</u>	<u>Total</u>
Volumes July 1, 1985	73,147	29,727	102,874
Added FY 85/86	4,585	2,500	7,085
Withdrawn FY 85/86	10,418	3,424	13,842
	<hr/>	<hr/>	<hr/>
Volumes June 30, 1986	67,314	28,803	96,117

Books	Adult & YA	Juvenile	Total
Recordings (Discs and Cassettes)			
Discs and cassettes July 1, 1985	3,425	441	3,866
Added FY 85/86	195	55	250
Withdrawn FY 85/86	<u>95</u>	<u>21</u>	<u>116</u>
Total June 30, 1986	3,525	475	4,000
Miscellaneous (AV sets)			
July 1, 1985	0	276	276
Added FY 85/86	0	0	0
Withdrawn FY 85/86	<u>0</u>	<u>23</u>	<u>23</u>
Total June 30, 1986	0	253	253

Respectfully submitted,

Robert L. Lake, Chairman
Mary C. Frazier, Secretary
William H. Semple, Treasurer
Cheryl M. Anderson
Sheila F. Davis
William J. Dignan
Virginia N. Holly
Vincent R. Martino
William S. Sawyer

TRUSTEES, THAYER PUBLIC LIBRARY

REPORT OF THE BRAINTREE SCHOOL COMMITTEE

The School Committee submits its annual report to the citizens of Braintree for the year 1986.

At the School Committee's Annual Meeting, held on March 31, 1986, the following officers were elected:

Chairman — Terence W. Lynn
Vice Chairman — Francis J. Curtis
Recording Secretary — Janice Amorosino

Serving with them were:

Paul Agnew, Joan N. Compton, Diane Williams and Robert F. Zanca.

School Administration: A central office reorganization took place following the retirement of Ernest V. Perreault who served as the Business Manager of the School Department for the past eighteen years. For the 1986—87 school year it was recommended by the Superintendent of Schools and approved by the School Committee that some of the duties formerly carried out by the Business Manager would be assumed by John F. Monbouquette, Ph.D., Superintendent of Schools, T. Michael Molongoski, Assistant Superintendent for Auxiliary Services and H. Kenneth Dooley, Assistant Superintendent of Personnel and Finance. Also, the job descriptions and functions of the Business Manager's secretary, the payroll clerk, the accounts receivable and accounts payable clerks were increased to reflect their new roles in an automated data management system.

Student Representatives: As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee, namely: Stacey Bloom, George Keegan, James Serra, Matthew White and Pamela Young.

The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

School Committee Meetings: In 1986 twenty-six (26) official meetings were conducted. In addition, numerous other subCommittee meetings were held. These included:

Negotiations: In 1986 new contracts were successfully negotiated with members of our professional and support staffs after a series of meetings conducted over a twelve month period. The Chairman of the School Committee and subcommittees responsible for the negotiations for these three year Collective Bargaining Agreements are as follows:

(Negotiations)	
School Association	Chairman, School Committee Subcommittee
Braintree Education Association:	Mr. Robert Zanca, Chairman
Committee Members:	Mr. Agnew, Mrs. Amorosino, and Mrs. Compton
Maintenance Association:	Mrs. Williams, Chairman
Committee Member:	Mr. Curtis
Custodians' Association:	Mr. Agnew, Chairman
Committee Member:	Mrs. Compton
Cafeteria Workers' Association:	Mr. Curtis, Chairman
Committee Member:	Mr. Lynn

In addition to the subcommittees on Negotiations, School Committee subcommittees also include the following:

School Transportation and Safety Advisory Council: Mrs. Janice Amorosino serves as School Committee representative. The Council provides valuable assistance to the School Committee in matters which pertain to our school bus transportation program and to our children’s safety.

Town Water Conservation Committee: Mr. Paul Agnew, School Committee, serves as Committee representative. Each year students in science classes discuss the water resources of the Town of Braintree and practical methods of conserving this valuable resource using data and curriculum materials provided by the Water and Sewer Commission. This water conservation program for all public school students is a collaborative effort of the Town Water and Sewer Conservation Committee and the Braintree Public Schools.

Study Committee on Closed School Buildings and Long Range Planning: Mrs. Joan Compton, Mr. Terence Lynn and Mr. Robert Zanca. Present enrollment at the elementary schools has increased to the level where it was necessary in September 1986 to reopen the Eldridge School as a kindergarten center for the Morrison and Ross schools. The Lakeside kindergarten program and a special needs class from the Liberty School were held at the Monatiquot School building.

The Braintree School Committee voted to reopen the Monatiquot School in September 1987. An Elementary School Reorganization Committee, consisting of elementary principals and parent representatives from each of the five elementary schools has developed a school redistricting report offering proposals and options for redistricting the elementary schools.

Increment Committee: Mrs. Joan Compton serves as School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credit towards the teacher’s professional advancement.

Early Childhood Advisory Council: Mrs. Janice Amorosino serves as School Committee representative. This committee, under the auspices of the State

Department of Education, has been evaluating our present kindergarten programs and researching the development of new early childhood programs.

School Advisory Board: During the school year members of the School Committee and school administration meet monthly with representatives of Parent-Teacher's Organizations. They have been most active in studying the various proposals to meet the school housing needs of an increasing elementary population.

Parks & Playground Board: Mr. Francis Curtis serves as the School Committee representative on this board.

School Improvement Councils: Councils for the 1986—87 school year, under the guidelines of the Public School Improvement Act of 1985, Chapter 188, include elementary, middle and high school levels. Members of the School Committee serve on the following Councils:

Joan Compton	— Braintree High School
Terence Lynn	— East Middle School
Robert Zanca	— South Middle School
Joan Compton	— Highlands
Paul Agnew	— Lakeside
Francis Curtis	— Liberty
Diane Williams	— Morrison
Janice Amorosino	— Ross

Middle School Evaluation: Mr. Robert Zanca serves on the School and Community Committee. Upon completion of the evaluation and accreditation process of the New England Association of Schools and Colleges at Braintree High School with very beneficial results, the Middle Schools have initiated the first steps of the evaluation process.

Fiscal Year 1987 School Budget

The Braintree School Committee, the administration and staff were successful in their effort to reduce or level fund expenditures in every area of the FY 1987 school budget except salaries of personnel. The school budget, combined with state and federal grant and rental income, is adequate to provide the services and educational programs necessary to meet the needs of all pupils enrolled in the Braintree Public Schools.

In May 1986, Town Meeting approved a School Budget for the 1987 fiscal year in a total amount of \$16,813,482, as presented by the School Committee. This is an increase of 5.64% due to salary increases. On October 6, 1986, Town Meeting approved supplementary funds in the amount of \$304,526 to cover the cost of the recent contracts negotiated with the four major unions representing employees and to cover the cost of additional staff that have been added to meet the needs of programs and student enrollment.

The School Committee is most appreciative of the Town Meeting support to public education.

In 1986 the Braintree School Committee considered many other matters which are described in the official minutes of the School Committee meetings. Because of space constraints, this Annual Report for 1986 provides information on only a few matters of major concern and mutual interest.

Respectfully submitted,

Terence W. Lynn, Chairman
Francis J. Curtis, Vice Chairman
Janice Amorosino, Recording Secretary
Paul G. Agnew
Joan N. Compton
Diane M. Williams
Robert F. Zanca
BRAINTREE SCHOOL COMMITTEE

REPORT OF THE
SUPERINTENDENT OF SCHOOLS

Nineteen hundred and eighty-six was a year of educational progress and improvement for the Braintree Public Schools. The support of town officials, parents and the community in general has made it possible for us to have excellent school facilities which are staffed by highly competent professionals and support personnel at all levels.

Reduced class sizes and small enrollment increases at the elementary level necessitated using a refurbished Eldridge School as a kindergarten center for the Morrison and Ross Schools. The kindergarten children from the Lake-side School district continued at the Monatiquot School. In September 1987 the Monatiquot School will once again be filled with children in all grades — kindergarten through grade five.

The latest enrollment projections are included below:

<u>Year (Oct. 1)</u>	<u>Pre-School</u>	<u>K-5</u>	<u>6-8</u>	<u>9-12</u>	<u>Special Needs</u>	<u>Total</u>
1986-87 (actual)	34	1953	1023	1579	22	4611
1987-88		2032	982	1412		4426
1988-89		2065	938	1277		4280
1989-90		2113	942	1153		4208
1990-91		2170	990	1058		4218

BIRTHS AND ENROLLMENT

	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>Change '85/'86</u>
Pre-School	32	29	30	34	+ 4
K-5 (Elem)	1945	1975	1951	1961	+10
6-8 (Middle)	1382	1218	1102	1030	-72
9-12 (High)	1872	1740	1661	1586	-75
	<u>5231</u>	<u>4962</u>	<u>4744</u>	<u>4611</u>	<u>-133</u>
Total:	5231	4962	4744	4611	-133
Births:	325	360	364	281	(as of 10/31/86)

Enrichment Programs in the Elementary Schools

The curriculum of the Braintree Public Schools is enriched and expanded through the collaborative efforts of parents and community groups with school personnel.

In this report a sampling of such programs which took place in 1986 at the elementary level is described for the benefit of Braintree's citizens.

The Braintree Arts Council, composed of parents, has provided during the past several years artists in residence who teach their skills directly to the children over a period of four to six weeks. Mr. Nardo Ricci, a potter, has taught his craft, and Ms. Kate Rushin has worked as a poet in residence in our schools. Falconer David Lucia has described the unique attributes of the falcon and how this bird has been tamed for hunting and sport. Mr. Jorge Drostan, a visual artist, conducted a month-long puppet project during which children constructed life-size dragons, clowns, giraffes, and other animals out of papier-mache over wood and wire frames. Funds from these programs have come from the Massachusetts Council of the Arts, the National Endowment of the Arts, and the Parent-Teacher Organizations of the elementary schools. School Improvement Councils, composed of parents, teachers and school principals in each of the schools, discussed school needs and recommended that various programs, equipment, and services be purchased with the funds provided to each school as a result of the School Improvement Act (Chapter 188) of 1985.

Media equipment and texts, software for micro-computers, workshop speakers, and minigrants for inservice training of staff are some of the immediate benefits derived from Parent Councils. "The Wonders of Reading Aloud" was one exceptional workshop presented by Dr. Brendan Walsh, former Director of Chapter I in Salem, Massachusetts, in all the elementary schools.

The Early Childhood Council, comprised of parents and professional staff, has received a small grant under Chapter 188 funding and has studied and evaluated early childhood programs throughout the state. They have also initiated a survey of all parents with children who will be entering kindergarten soon to

learn their opinions about various programs and policy changes affecting the early education of children. A progress report with some preliminary recommendations has already been presented to the Braintree School Committee.

In addition to the regular standardized achievement testing program, in 1986 all students in grades three, eight and eleven participated in a statewide curriculum assessment program. Again, this was a part of the School Improvement Act. The results were good relative to other communities and the data will be very useful to teachers and administrators as we strive to improve all our programs and curriculum.

The magnanimous financial support of the Parent Teacher Organizations in each of the schools makes possible a variety of other programs that take place both during the regular school day and after school. These included last year a lecture and demonstration by two native Americans from Plimouth Plantation who described Wampanoag crafts and living conditions at the time of our earliest settlers in Massachusetts Bay Colony, field days, Hallowe'en Haunted House projects, and many assembly programs featuring the performing arts.

Two very popular experiences provided to elementary children are the annual visit by all fifth-graders to the Thayer House museum on Washington Street and the drama presentations of the New England Theatre Guild. These are funded with Hollis Trust Fund monies provided by the Town of Braintree Trust Fund Commissioners.

Each year thousands of dollars from the Hollis Fund are used by the Music Department to purchase additional musical instruments, sheet music, and transportation to concerts and to competitions in which students perform. Throughout the year vocal and instrumental groups of students perform at assembly programs and evening concerts.

The Health and Human Development Department contributes in a most important way to the development of youngsters in our schools. In addition to teaching about the health dangers of drug and alcohol abuse and the positive results of good health habits and nutrition, the staff arranges additional informative programs such as the Child Assault Prevention Program. Cooperating in this were the guidance counselors in each of the schools and personnel from the Coastal Community Counseling Center who conducted the seminars for all children in grades three, four and five.

The Braintree Board of Health Director, Mr. Thomas Gecewicz, arranged a workshop for all elementary school lunch supervisory aides. A certified instructor taught the correct method of applying the Heimlich maneuver. Since that workshop two children who were choking on food were taken out of danger by aides who administered the throat clearing technique.

In addition to all these excellent experiences, each school has motivational and enrichment programs such as reading and mathematics marathons, a "Great Books" curriculum, art exhibits and music concerts. Black History month is

observed in all our schools in order for our children to appreciate the richness and diversity of our culture.

Accreditation of Braintree Schools

In 1986 the Braintree elementary schools, as charter members of the New England Association of Schools and Colleges in the category of candidates for accreditation, undertook the initial steps to eventual accreditation by NEASC. A Steering Committee in each school has organized subcommittees and the staffs are presently conducting a thorough self-study of all areas of the curriculum and of all services. Visiting Committees of peer educators from throughout New England will conduct on-site visits in 1988 and submit reports on their findings shortly thereafter.

Likewise East and South Middle Schools are actively involved in the final stages of their self-evaluations in preparation for the on-site visit by the NEASC Visiting Committees in the fall of 1987.

At the conclusion of those evaluations, all of the schools in the Braintree school system will have undergone the process and will have received a comprehensive report describing the strengths and weaknesses of each school. These reports will provide the basis for long-term improvement programs.

† † †

RETIREMENTS

The following members of the faculty retired during the 1985–1986 school year and through December 1986:

Name	Position at Retirement	Years Served
Mary K. Argys	Business Teacher, Braintree High School	24
John Y. Brady	Industrial Arts Teacher, East Middle School	30 +
George W. Cahill	Principal, Ross School	31
Geraldine Cooke	School Nurse	18
Barbara Farrant	Elementary Guidance Counselor, Lakeside School	35
Robert R. Mullen	Science Teacher, Braintree High School	24
Charles A. O'Hara	Grade 5 Teacher, Morrison School	29

The Braintree School Committee and Central Administration are grateful for the many years of loyal service contributed by these dedicated staff members to the students and parents of the Braintree community.

IN MEMORIAM

Over the last two years the school system and the Town have been saddened by the loss of five extraordinary individuals who, each in his and her own special way, contributed to the development of every young person whom they met in the Braintree schools. We are all better people for having known and worked with such dedicated and sensitive educators.

David R. Crook, teacher and coach, served the Braintree schools from 1958 until his death on January 15, 1987.

Stephen J. McLaughlin, middle school Guidance Counselor, served the Braintree schools from 1966 until his death on February 13, 1985.

Nancy J. Gilson, teacher of special needs children, served the Braintree schools from 1967 until her death on October 29, 1986.

Judith S. Sacks, elementary Guidance Counselor, served the children of Braintree from 1972 until her death on January 23, 1986.

Carole F. Andrade, newly appointed Business Teacher at the high school as of February 1986, served until her death on April 6, 1986.

Respectfully submitted,

John F. Monbouquette, Ph.D.
SUPERINTENDENT OF SCHOOLS

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

We respectfully submit the 23rd Annual Report of the Blue Hills Regional Vocational School District Committee. The following is a list of Committee Members representing the seven member towns during 1986:

AVON	Bernard H. Baher
BRAINTREE	James E. Sullivan
CANTON	Benson Diamond
HOLBROOK	William T. Buckley
NORWOOD	John T. Driscoll
RANDOLPH	Ronald DiGuilio
WESTWOOD	Gerard A. Baker

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office at the Regional School, 800 Randolph Street, Canton, MA. Mr. Benson Diamond and Mr. William T. Buckley presided as Chairman and Vice Chairman respectively: Mr. William J. Carr, Esq. of Randolph as Counsel and Mr. Bernard H. Baher as Treasurer with Mr. Donald DiFiore as Assistant Treasurer and Mr. Wilfrid J. Savoie of Norwood as the Superintendent—Director.

The Blue Hills Regional Technical School has consistently offered quality vocational education programs to the residents in our area during the past twenty years.

During 1986 the following numbers of students availed themselves of Vocational Education under the auspices of the Blue Hills Regional Technical School District:

... Blue Hills Regional Day Programs	900
... Adult Evening Program	1285
... Holbrook Career Development Program	23
... Randolph Career Development Program	213
	<hr/>
Total	2412

The Adult Evening Program also continues on a self-supporting basis with an average cost of \$95.00 per course. A substantial increase in evening adult enrollment was realized during 1986.

The Blue Hills Regional Technical School provided many services and completed many projects during 1986 for the seven (7) Towns in the District. The savings to the Town Departments was approximately \$30,000.

The School also provided many services and completed projects for the residents of the seven (7) Towns at a savings of many thousands of dollars.

The Auto Body Department completed over fifty (50) shop jobs. Among the many jobs was the refurbishing of a 1985 Canton Police Cruiser into a vehicle for the Deputy Fire Chief. The Electrical Department completed over forty (40) projects, including participation in the outside construction program. The Structural Wood Department completed over eighty (80) projects. Included in these projects was the vinyl siding of the Westwood Fire Station, counter and cabinets for the Holbrook Town Clerk's Office, and bookcases for the Randolph Police Department.

The Metal Fabrication Department completed over seventy-five (75) projects. Included in these projects was a fire hose container for the Canton Fire Department, steel section park bench for the Town of Randolph, welding a wheel hub for the Braintree Highway Department and the construction of steel boxes for use at the Braintree Golf Course.

The Graphic Arts Department was responsible for the completion of over two hundred and fifty (250) printing projects. Included were projects for the various Town Offices and School Departments. The Graphic Arts Department saved the Town Offices over \$20,000.

The Machine Shop Department was responsible for the completion of over thirty (30) projects, including maintenance and repair of many items for the Braintree Highway and Fire Departments.

The Culinary Arts Department, through the restaurant "The Chateau de Bleu" and the bakery was able to serve thousands of residents. Approximately 8,500 meals were served at a minimal fee. These were gourmet meals of which many senior citizens and handicapped residents took advantage. The average cost of the meal was \$3.50; if purchased commercially the cost would have been close to \$10.00. The Bakery Department generated approximately \$23,000 in revenue through the bake sales. Included was a very successful Thanksgiving Day bake sale where over 1200 pies and 600 dozen rolls were sold. Also, a Christmas bake sale where 125 pastry trays, 300 trays of cookies, 100 dozen rolls and 70 coffee rings were sold.

The Health Services Department serves the community through their participation in the externship programs at the Norwood Hospital, the West Roxbury Veterans Hospital and the New England Sinai Hospital. In September of 1986 a very successful Child Care Clinic for children between the ages of 3 to 5 was started and was received very well by the community.

The Advertising Art and Design Department, the Air Conditioning and Refrigeration Department, Auto Repair Department, Data Processing Department, Drafting Department and Basic Electronics Department are not directly involved in community and municipal projects but were supportive in each area of their expertise in assisting the other programs. Overall, the Vocational Department has done an excellent job training the students in their respective fields. The efforts of the students are indicative of the services performed for the residents and municipalities of the seven (7) Town District.

The swimming pool is used as part of our physical education program by day, and in the afternoon, evenings and weekends it is available for the residents of our seven towns. The pool activities include: beginners, intermediate and advanced levels of swimming, water safety instruction, senior lifesaving instruction and scuba diving.

The Computer Center served most of our towns in a multitude of school department and town government operations.

The Regional District School Committee is indebted to our local School Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and local Advisory Board members who so ably assisted with their continued and dedicated support in 1986.

To the citizens of the seven member towns, the parents and the town meeting members, who by their vote of confidence have provided quality vocational and technical training for our regional youth, we are deeply grateful.

Respectfully submitted,

Benson Diamond, Chairman
William T. Buckley, Vice Chairman
Bernard H. Baher, Treasurer
Gerard A. Baker
Ronald Di Guilio
John T. Driscoll
James E. Sullivan, Secretary
BLUE HILLS REGIONAL VOCATIONAL
SCHOOL DISTRICT COMMITTEE

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER

ROBERT J. BREEN — TOWN TREASURER

IN ACCOUNT WITH THE TOWN OF BRAINTREE

Cash Book Balance January 1, 1986

Receipts from all sources	\$15,520,286.02	
January 1 — June 30, 1986	51,123,490.56	
July 1 — December 31, 1986	<u>52,519,986.92</u>	
		\$119,163,763.50

Paid on Selectmen's Warrants

January 1 — June 30, 1986	\$49,135,483.68	
July 1 — December 31, 1986	49,977,055.11	
Cash Book Balance December 31, 1986	<u>20,051,224.71</u>	
		\$119,163,763.50

The Cash Book Balance is made up of the following items:

General Town Accountant Balance	\$10,264,169.30	
Water & Sewer Balance	2,427,863.44	
Electric Light Department Balance	4,064,152.05	
Electric Light Depreciation Balance	2,814,532.04	
Revenue Sharing Balance	448,465.78	
Community Block Grant Balance	<u>32,042.10</u>	
		\$ 20,051,224.71

Details of Receipts & Expenditures for the Fiscal Year 1986 are shown in the Accountant's Report.

Received in 1986 from U. S. Government

Revenue Sharing	\$ 558,373.00
Balance December 31, 1986 Cash	28,008.50
Invested	420,457.28

(included in Above General Town Account Balance)

INVESTMENT OF FUNDS HAS EARNED THE FOLLOWING INTEREST:

Earned in 1986:

Electric Light Depreciation	\$ 108,454.01	
General Cash	903,153.57	
Revenue Sharing	<u>20,809.63</u>	
		\$ 1,032,417.21

This interest is from voluntary investments by the Treasurer of Idle Funds, Taxes, Department receipts, revenue sharing, and Electric Depreciation funds, until they are needed. It is not to be confused with investments of other funds,

such as Conservation, Stabilization, Paul W. Jackson Fund, and Special Retirement funds which earned \$339,881.47 in 1986, also, earnings of \$22,195.46 in interest from Tax Title collection of \$112,831.37.

Comparing Interest earned income of 1985 which amount to \$989,333.96 to \$1,032,417.21 for 1986 showed increase of \$43,083.25 despite continued decrease in interest rates from 7.60% to 5.84%. Three Tax Anticipation borrowings totaled \$19,000,000. in 1986; one of which was to repay \$6,000,000. previously borrowed. Reason for borrowing to meet obligations of the Town was due to Tax Bills being submitted to taxpayers in June and December 1986, rather than April 1st and October 1st, as a cost of \$89,214.57 for interest and \$135,000.00 loss of invested interest. Expensive borrowing is not necessary if the Assessors would make every effort to have the Tax bills prepared in a timely manner. Funds have been available in the Treasurer's office beyond the May and November deadlines for the past four (4) years, but not for the extended period that has been required.

TOTAL INCOME: 1985 vs 1986

1985 INCOME	\$111,818,059.76	
1986 INCOME	\$119,163,763.50	
Increased Income		\$ 7,345,703.74

REVENUE SHARING INCOME:

1985 Income	\$ 720,600.00	
1986 Income	\$ 558,373.00	
Decreased Income		\$ 162,227.00

TAXES:

1985 Income	\$ 24,719,959.93	
1986 Income	\$ 18,284,015.04	
Decreased Income		\$6,435,944.89

High interest income can be attributed to timely turnover of Tax Collections and department receipts to the Treasurer's Office, as well as obtaining highest available interest rates by the Treasurer at the time of investments.

Nine year earnings evaluation 1978 – 1986

1978	\$ 260,735.00	
1979	435,534.00	
1980	831,599.00	
1981	1,467,167.00	
1982	1,311,025.00	
1983	837,568.00	
1984	1,052,352.00	
1985	989,334.00	
1986	1,032,417.21	
		\$8,217,731.21

Stabilization Fund:

Balance January 1, 1986	\$1,217,894.84	
Added Principal	None	
Interest Earned	<u>94,860.30</u>	\$1,312,755.14
Expenditures	None	
Balance December 31, 1986		\$1,312,755.14

Conservation Fund:

Balance January 1, 1986	\$ 1,931.33	
Interest Earned	<u>63.84</u>	\$ 1,995.17
Expenditures	None	
Balance December 31, 1986		\$ 1,995.17

PAUL W. JACKSON FUND

Balance January 1, 1986	\$17,411.61	
Interest Earned	<u>2,018.42</u>	\$ 19,430.03
Expenditures	None	
Balance December 31, 1986		\$ 19,430.03

OUTSTANDING FUNDED DEBT — DECEMBER 31, 1986

Sewer Bonds 4.75% due 1987	\$ 30,000.00	
Water Improvement Bonds 5.50% due 1987-1991	375,000.00	
Water Improvement Bonds 4.75% due 1987-1992	155,000.00	
Electric Light Bonds 6.50% due 1987-1994	8,000,000.00	
Electric Light Bonds 5.50% due 1987-1995	2,250,000.00	
Golf Course Bonds 4.40% due 1987	15,000.00	
Golf Course Bonds 5.60% due 1987-1989	15,000.00	
Incinerator Bonds 4.40% due 1987-1988	<u>270,000.00</u>	
Total Outstanding Debt, December 31, 1986		\$11,110,000.00
Tax Title held January 1, 1986	\$ 203,104.17	
Taking 1984	54,147.74	
Fiscal Year Subsequent Taxes 1985-1986	<u>82,227.32</u>	\$ 339,479.23

Tax Titles Adjustment	1,033.58	
Tax Titles Abated in 1986	2,708.57	
Tax Titles Disclaimed in 1986	1,062.47	
Tax Titles Foreclosed in 1986	----	
Tax Titles Redeemed in 1986	112,830.35	
Tax Titles Held December 31, 1986	<u>221,844.26</u>	\$ 339,479.23

Interest Earned on Tax Title Redemption in 1986 22,195.46

Book Value of Tax Possessions held by the Town
December 31, 1986 \$ 83,982.45

CONTRIBUTORY RETIREMENT SYSTEM

TREASURER'S REPORT FOR THE YEAR — 1986

Under the General Laws of the Town, Treasurer is the Treasurer, Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1986	\$2,475,819.28	
Income	<u>15,907,448.49</u>	\$18,383,267.77

Payments on Vouchers of the Retirement Board \$15,550,316.07

Cash Balance December 31, 1986 \$ 2,832,951.70

BRAINTREE RETIREMENT SPECIAL FUND

Balance January 1, 1986	\$3,490,453.12	
Earned Interest Invested Fund	<u>242,938.91</u>	\$ 3,733,392.03

Expenditures	None	
Balance December 31, 1986		\$ 3,733,392.03

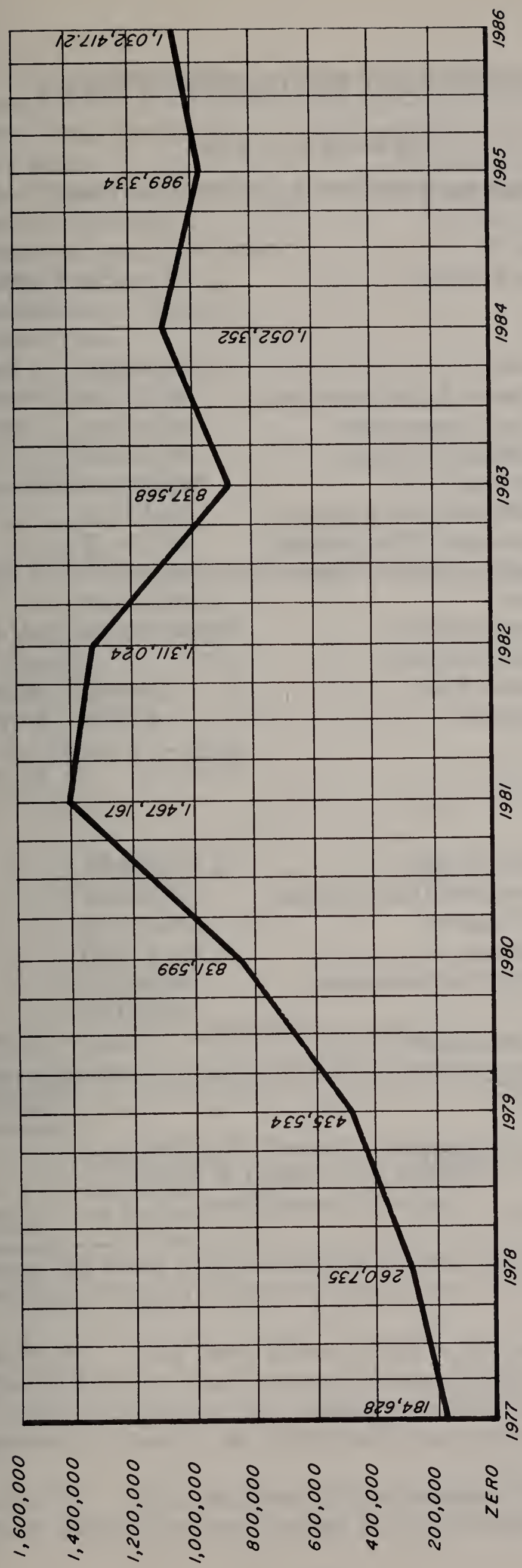
Respectfully submitted,

Robert J. Breen
TOWN TREASURER

TOWN OF BRAINTREE

INTEREST EARNINGS

1977 - 1986



A) Income 1985 111,818,059.76
Income 1986 119,163,763.50

B) Market Interest Rates
1985 Average = 7.60 %
1986 Average = 5.84 %

ROBERT J. BREEN
TOWN TREASURER

CONTRIBUTORY RETIREMENT SYSTEM

DECEMBER 31, 1986

DETAIL OF RECEIPTS AND EXPENDITURES

Cash Balance 1/1/86		
Trust Investment Account	2,475,819.28	2,475,819.28
Income		
Assessments — Town	2,300,470.00	
— Electric Light Department	447,004.00	
— Water Department	156,742.00	
— Housing Authority	35,733.00	
Member Contributions	780,754.57	
Member Transfers from Other Systems	26,127.24	
Pension Reimbursements Other Systems	49,504.58	
Cost of Living Reimbursement — State	345,143.50	
Investment Income	1,349,341.39	
Investments — Matured/Sold	10,409,912.80	
Government Reimbursements to Pension Reserve Fund	6,040.41	
Miscellaneous Receipts	675.00	15,907,448.49
		<hr/>
		18,383,267.77
Expenditures		
Retirement Allowances Paid	2,784,800.04	
Pension Reimbursements Other Systems	80,249.94	
Withdrawals and Transfers	199,609.32	
Investments Purchased	12,302,375.50	
Accrued Interest Paid on Investments	88,264.42	
Expenses	94,990.54	
Miscellaneous Expenditures	26.31	15,550,316.07
		<hr/>
Cash Balance 12/31/86		2,832,951.70
		<hr/>
Capital Investment Account	2,687,070.87	
Trust Account	51,367.04	
Checking Account	94,513.79	2,832,951.70
		<hr/>

Balance Sheet – December 31, 1986

Cash (Invested, Trust, Checking)	2,832,951.70	
Investments – Bonds	9,994,284.62	
Investments – Stocks	4,375,569.50	
Accrued Interest Receivable	213,109.21	
Due from Braintree Housing Authority	26.31	
Annuity Savings Fund		7,756,112.94
Annuity Savings Fund – Military		5,035.01
Annuity Reserve Fund		2,798,071.04
Pension Fund		4,383,297.33
Pension Reserve Fund		2,384,156.24
Expense Fund		89,268.78
		<hr/>
Total Assets and Fund Balance	17,415,941.34	17,415,941.34
		<hr/> <hr/>

On December 31, 1986 the System Membership was Comprised of:

Retired Members	393
Active Members	617
Inactive Members	6
	<hr/>
Total	1016
	<hr/> <hr/>

REPORT OF THE BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. David Shuster, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following sections of Chapter 41 of the General Laws:

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds and shall invest and reinvest them and expend therefrom monies as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trust, manage and control the same, and distribute

the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings at the close of each financial year, shall make a report to the Town showing the total amount of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular posted monthly meetings have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws, this report is given in complete detail.

TRUST FUND INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1986 THROUGH DECEMBER 31, 1986

CHARLES EDWARD FRENCH TRUST — (accepted 10/14/07).

Income to be expended for three silver medals for each high and grammar school for the best scholarship.

Investments (principal \$4,434.68)	
State Street Bank IMMA	\$4,434.68
Balance of income January 1, 1986	\$3,725.71
1986 income	\$ 448.46
1986 disbursements	\$3,225.00
Balance of income December 31, 1986	\$ 949.17

NATHANIAL H. HUNT TRUST — (accepted 3/19/08).

Income to be expended by the trustees of the Thayer Library for books.

	Cost	Market
Investments (principal \$21,087.37)		
State Street Bank IMMA	\$9,946.44	\$9,946.44
200 shs Dow Chemical Co.	\$6,366.68	\$11,700.00
200 shs United Telecommunications	\$4,774.25	\$5,100.00
Balance of income January 1, 1986	\$208.39	
1986 income	1,404.92	
1986 disbursements	940.11	
Balance of income December 31, 1986	673.20	

ANN M. PENNIMAN TRUST — (accepted 4/10/11).

Income to be expended for competitive prizes to the pupils of the Noah Torrey School for reading and declamation.

Investments (principal \$500.00)	
State Street Bank IMMA	\$500.00
Balance of income January 1, 1986	184.48
1986 income	39.52
1986 disbursements	—0—
Balance of income December 31, 1986	224.00

GEORGE W. KELLEY TRUST — (accepted 3/21/27).

Income to be expended for care of lot in Lakeside Cemetery.

Investments (principal \$200.00).

State Street Bank IMMA	\$200.00
Balance of income January 1, 1986	94.86
1986 income	17.83
1986 disbursements	—0—
Balance of income December 31, 1986	112.69

HANNAH R. HOLLIS TRUST — (accepted 3/26/28).

Income to be expended for care of lot in Lakeside Cemetery.

Investments (principal \$100.00)

State Street Bank IMMA	\$100.00
Balance of income January 1, 1986	292.34
1986 income	22.60
1986 disbursements	—0—
Balance of income December 31, 1986	314.94

CHARLES THAYER TRUST — (accepted 3/25/29).

Income to be expended for care of Thayer Family burial lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes it may determine.

	Cost	Market
Investments (principal \$22,662.00).		
State Street Bank IMMA	\$10,768.89	\$10,768.89
100 shs. Dow Chemical Co.	3,183.00	5,850.00
200 shs. United Telecommunications	4,774.25	5,100.00
\$5,000 Wang Laboratories CV.		
7 3/4% due 6/1/2008	3,935.00	4,087.50
Balance of income January 1, 1986	\$6,508.56	
1986 income	2,271.35	
1986 disbursements	300.00	
Balance of income December 31, 1986	8,479.91	

AVIS A. THAYER TRUST — (accepted 11/9/34).

Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

Investments (principal \$500.00).

State Street Bank IMMA	\$500.00
Balance of income January 1, 1986	167.59
1986 income	42.67
1986 disbursements	—0—
Balance of income December 31, 1986	210.26

JAMES W. COLBERT TRUST — (accepted 9/7/47).

Income to be expended for maintenance of the Colbert Library.

	Cost	Market
Investments (principal \$42,256.00).		
State Street Bank IMMA	\$20,192.71	\$20,192.71
100 shs. Chevron Corp.	3,565.11	4,537.50
100 shs. Dow Chemical Co.	3,183.00	5,850.00
50 shs. I.B.M.	6,605.55	6,000.00
200 shs. United Telecommunications	4,774.25	5,100.00
\$5000 Wang Laboratories CV		
7 3/4% due 6/1/2008	3,935.00	4,087.50
Balance of income January 31, 1986	\$2,478.38	
1986 income	3,149.10	
1986 disbursements	2,478.00	
Balance of income December 31, 1986	3,149.48	

MARY F. WHITE TRUST — (accepted 3/13/54).

Income to be expended for care of Penniman School lot.

	Cost	Market
Investments (principal \$10,919.12).		
State Street Bank IMMA	\$5,340.16	\$5,340.16
100 shs. Dow Chemical Co.	3,186.89	5,850.00
100 shs. United Telecommunications	2,392.07	2,550.00
Balance of income January 1, 1986	\$2,194.16	
1986 income	805.78	
1986 disbursements	—0—	
Balance of income December 31, 1986	2,999.94	

LUCIA E. and E. STANWOOD HOLLIS TRUST—(accepted January 1959)

Income to be expended for library books.

	Cost	Market
Investments (principal \$10,000.00)		
\$10,000 U.S. Treasury Notes		
8 1/4% due 5/15/88	\$9,946.89	\$10,247.00
Balance of income January 1, 1986	\$2,883.38	
1986 income	562.88	
1986 disbursements	3,407.19	
Balance of income December 31, 1986	39.07	

N. E. HOLLIS PARK AND PLAYGROUND TRUST — (accepted January 1959).

Income to be expended for Braintree parks and playgrounds.

	Cost	Market
Investments (principal \$104,269.39)		
State Street Bank IMMA	\$77,301.18	\$77,301.18
21 shs. American Information Tech Com	1,353.00	2,782.00

200 shs. Atlantic Richfield Co. Com.	12,866.31	12,000.00
42 shs. Bell Atlantic Corp. Com	1,406.60	2,835.00
100 shs. Bell South Corp.	3,840.00	5,775.00
200 shs. Chevron Corp. Com	7,501.80	9,075.00
Balance of income January 1, 1986	\$10,753.67	
1986 income	5,552.62	
1986 disbursements	3,295.00	
Balance of income December 31, 1986	13,011.29	

C.W. and M.A. DAILY TRUST – (accepted 10/19/63).

Income to be expended for scholarships awarded to graduates of Braintree High School. 1986 recipients were Neal D. DiMartinis and Kevin Dauphinais.

	Cost	Market
Investments (principal \$13,812.00).		
200 shs. American Tel. & Tel. Co.	\$4,963.00	\$5,000.00
43 shs. American Information Tech	2,771.00	5,697.00
84 shs. Bell Atlantic Corp. Com	2,813.00	5,670.00
111 shs. Bell South Corp.	3,264.00	6,410.00
Balance of income January 1, 1986	\$2,002.49	
1986 income	1,302.90	
1986 disbursements	1,200.00	
Balance of income December 31, 1986	2,105.39	

BRAINTREE HIGH SCHOOL CLASS OF 1918 – (accepted March 1969).

Investments (principal \$850.00).	
State Street Bank IMMA	\$850.00
Balance of income January 1, 1986	184.59
1986 income	59.74
1986 disbursements	—0—
Balance of income December 31, 1986	244.33

MUNICIPAL BUILDING AND INSURANCE FUND – (accepted 3/23/66)

Monies to supplement Town of Braintree's insurance coverage.

Investments (principal \$86,486.13).	
State Street Bank IMMA	\$58,486.13
Federated ACM Trust	28,000.00
Balance of income January 1, 1986	29,965.99
1986 income	8,151.86
1986 disbursements	1,339.00
Balance of income December 31, 1986	36,778.85

CEMETERIES – PERPETUAL CARE FUND – (accepted 3/26/62).

Income to be expended for perpetual care of certain lots.

* Investments (principal \$172,700.00).	
Balance of income January 1, 1986	\$24,886.70
1986 income	12,633.02
1986 disbursements	9,046.00
Balance of income December 31, 1986	28,473.72

AUGUST J. PETERSEN FUND – (accepted 3/23/64).

Monies to be used to construct a public swimming pool in East Braintree.

* Investments	
Balance of income January 1, 1986	\$216,637.01
1986 income	9,424.68
1986 disbursements	—0—
Balance of income December 31, 1986	226,061.69

MARION E. LEARY TRUST – (accepted May 1980).

Income to be expended for the beautification of Braintree parks and playgrounds.

* Investments (principal \$71,819.00).	
Balance of income January 1, 1986	\$5,584.41
1986 income	9,083.53
1986 disbursements	725.00
Balance of income December 31, 1986	13,942.94

A.S. and N.E. HOLLIS SCHOOL FUND – (accepted 3/19/59).

Income to be expended for the Braintree Public Schools.

* Investments (principal \$1,281,097.00).	
Balance of income January 1, 1986	\$75,204.95
1986 income	70,234.99
1986 disbursements	80,000.00
Balance of income December 31, 1986	65,439.94

* See following pages.

We wish to thank the various Town Committees and Officials for their continued assistance and cooperation during the past year.

BOARD OF COMMISSIONERS OF TRUST FUNDS

INVESTMENT SUMMARY

December 31, 1986

State Street Bank & Trust Co., Custodian for Town of Braintree
Cemeteries Perpetual Care Fund

		Est. Income	Yield On Market	Book Value	Per Unit	Market Value Total
COMMON STOCKS						
Shares	CHEMICALS					
	Dow Chemical Company Com	400.	3.4	6,089.	58.5000	11,700.
200	PUBLIC UTILITIES – GAS					
	Tenneco Inc Com	608.	7.9	7,820.	38.2500	7,650.
21 40 100	PUBLIC UTILITIES – TELEPHONE					
	American Information Tech Com (Pend)	157.	5.6	1,353.	132.5000	2,782.
	Bell Atlantic Corp Com (Pend)	144.	5.3	1,406.	67.5000	2,700.
	Bellsouth Corp Com (Pend)	304. 605. S	5.2 5.3 S	3,840. 6,600. S	57.7500	5,775. 11,257. S
100	TRANSPORTATION					
	Union Pacific Corp Com	200.	3.2	5,244.	62.2500	6,225.
		1,813. T	4.9 T	25,754. T		36,832. T

	Est. Income	Yield On Market	Book Value	Per Unit	Market Value Total
CONVERTIBLE SECURITIES					
Par Value/ Units					
15,000	1,162.	9.4	13,386.	81.7500	12,262.
MISC. CONVERTIBLE BONDS					
Wang Labs Inc Reg Deb Conv 7 3/4% 6 1 2008					
	1,162. T	9.4 T	13,386. T		12,262. T
CASH AND EQUIVALENTS					
VARIABLE INTEREST NOTES					
75,000	5,557.	7.4	75,000.	100.0000	75,000.
58,559.54	3,074.	5.2	58,559.	100.0000	58,559.
	8,631. S	6.4 S	133,559. S		133,559. S
	8,631. T	6.4 T	133,559. T		133,559. T
	11,607. *	6.3 *	172,700. *		182,654. *

INVESTMENT SUMMARY

December 31, 1986

State Street Bank & Trust Co., Custodian for Town of Braintree
August J. Petersen Fund AGR DTD 11/12/85

	Est. Income	Yield On Market	Book Value	Market Value	
				Per Unit	Total
COMMON STOCKS					
Shares 150	198.	3.2	2,523.	41.2500	6,187.
200	400.	3.4	6,546.	58.5000	11,700.
100	310.	4.0	4,472.	76.8750	7,687.
100	280.	3.3	4,897.	82.6250	8,262.
Bristol Myers Co. Com					
50	220.	3.6	5,963.	120.0000	6,000.
100	252.	2.9	5,810.	86.0000	8,600.

	Est. Income	Yield On Market	Book Value	Market Value Per Unit	Market Value Total
FOOD					
150			3,020.	47.3750	7,106.
37	1.	.2	275.	19.6250	726.
	1. S	S	3,295. S		7,832. S
ENERGY—DOMESTIC INTEGRATED					
100	400.	6.6	6,489.	60.0000	6,000.
PUBLIC UTILITIES — ELECTRIC					
300	612.	6.4	5,687.	31.6250	9,487.
200	592.	5.9	5,007.	50.0000	10,000.
	1,204. S	6.1 S	10,695. S		19,487. S
PUBLIC UTILITIES — GAS					
200	200.	3.6	6,025.	27.1250	5,425.
CONVERTIBLE SECURITIES					
	3,465. T	3.9 T	56,719. T		87,182. T
MISC. CONVERTIBLE BONDS					
Par Value/ Units					
15,000	1,162.	9.4	12,998.	81.7500	12,262.
	1,162. T	9.4 T	12,998. T		12,262. T

	Est. Income	Yield On Market	Book Value	Per Unit	Market Value Total
BONDS					
U. S. TREASURY AGENCY OTHER GOVT.					
88,000	Certificates Accrual Treas Sec Ser M—INT		71,061.	84.8750	74,690.
	PMT on 12 3/8% 2004 Treas Bd 5 15 1989				
13,000	Certificates Accrual Treas Secs. Ser F INT		10,497.	84.8750	11,033.
	PMT on 13 7/8% 2011 Treas Bd 5 15 1989				
248,000	Certificates Accrual Treas Secs Ser Q—INT		49,905.	46.1250	114,390.
	PMT on 13 1/4% 2014 Treas Bd 11 15 1996				
531,000	Certificates Accrual Treas Secs. Ser Q—INT		49,914.	26,1250	138,723.
	PMT on 13 1/4% 2014 Treas Bd 11 15 2002				
	S	S	181,378. S		338,837. S
	T	T	181,378. T		338,837. T
CASH AND EQUIVALENTS					
VARIABLE INTEREST NOTES					
11,917.86	State Street Bank IMMA	625.	11,917.	100.0000	11,917.
CASH					
	Principal Cash Balance Overdrawn		6. —		6. —
	625. T	5.2 T	11,911. T		11,911. T
	5,254. *	1.1 *	263,008. *		450,194. *

INVESTMENT SUMMARY

December 31, 1986

State Street Bank & Trust Co., Custodian for Town of Braintree
 Marion E. Leary Trust AGR DTD 11 12 85

	Est. Income	Yield on Market	Book Value	Market Value	
				Per Unit	Total
COMMON STOCKS					
CHEMICALS					
Shares					
100	300.	3.5	4,252.	84.0000	8,400.
ELECTRONICS — OFFICE EQUIPMENT					
100	300.	5.0	6,536.	60.0000	6,000.
ELECTRICAL EQUIPMENT					
100	252.	2.9	2,718.	86.0000	8,600.
PUBLIC UTILITIES — ELECTRIC					
150	420.	8.0	2,731.	34.7500	5,212.
PUBLIC UTILITIES — TELEPHONE					
21	157.	5.6	1,353.	132.5000	2,782.
40	144.	5.3	1,339.	67.5000	2,700.
100	304.	5.2	3,840.	57.7500	5,775.
	605. S	5.3 S	6,533. S		11,257. S
	1,877. T	4.7 T	22,771. T		39,470. T

Par Value/ Units	CASH AND EQUIVALENTS		Est. Income	Yield on Market	Book Value	Market Value	
	49,047.55	VARIABLE INTEREST NOTES State Street Bank IMMA				Per Unit	Total
			2,574.	5.2	49,047.	100.0000	49,047.
			2,574. T	5.2 T	49,047. T		49,047. T
			4,452. *	5.0 *	71,819. *		88,517. *

INVESTMENT SUMMARY

December 31, 1986

State Street Bank & Trust Co., Custodian for Town of Braintree
Annie Storrs Hollis and Norton E. Hollis School Fund AGR DTD 11 12 85

COMMON STOCKS

Shares		Est. Income	Yield on Market	Book Value	Per Unit	Market Value Total
	BANKS					
200	Bank New England Corp Com	224.	3.7	1,828.	29.7500	5,950.
100	Morgan J. P. & Co., Inc. Com	136.	1.6	4,826.	82.5000	8,250.
200	PNC Finl Corp Com	264.	3.2	3,504.	41.2500	8,250.
		624. S	2.7 S	10,159. S		22,450. S
	CHEMICALS					
200	Dow Chemical Company Com	400.	3.4	4,476.	58.5000	11,700.
100	Du Pont E.I. DeNemours & Co. Com	300.	3.5	4,553.	84.0000	8,400.
		700. S	3.4 S	9,030. S		20,100. S
	ELECTRONICS – OFFICE EQUIPMENT					
100	INTL Business Machines Corp Cap	440.	3.6	5,660.	120.0000	12,000.
	ELECTRICAL EQUIPMENT					
200	General Electric Co. Com	504.	2.9	5,823.	86.0000	17,200.

		Est. Income	Yield on Market	Book Value	Market Value Per Unit	Market Value Total
	ENERGY – DOMESTIC INTEGRATED					
200	AMOCO Corp Com	660.	5.0	11,178.	65.2500	13,050.
200	Atlantic Richfield Co Com	800.	6.6	11,569.	60.0000	12,000.
300	Standard Oil Co Ohio Com	840.	5.6	14,669.	49.3750	14,812.
	ENERGY – INTERNATIONAL INTEGRATED					
300	Chevron Corp Com	720.	5.2	11,176.	45.3750	13,612.
	PUBLIC UTILITIES – ELECTRIC					
400	Central Vermont Pub Serv Corp Com	720.	6.6	7,766.	27.1250	10,850.
300	Houston Inds Inc. Com	840.	8.0	8,857.	34.7500	10,425.
300	Iowa Illinois Gas & Electric Co Com	870.	6.5	10,560.	44.3750	13,312.
600	Iowa Resources Inc. Com	984.	6.6	10,862.	24.7500	14,850.
400	New York State Elec. & Gas Corp. Com	1,056.	8.4	11,371.	31.3750	12,550.
500	Niagara Mohawk Power Corp Com	1,040.	12.4	10,727.	16.7500	8,375.
500	Pacific Gas & Electric Co Com	960.	7.9	10,080.	24.2500	12,125.
400	Public SVC Enterprise Group Inc. Com	1,184.	7.3	12,629.	40.2500	16,100.
500	Rochester Gas & Electric Corp. Com	1,100.	9.7	12,150.	22.5000	11,250.
400	Southern California Edison Co. Com	912.	6.7	10,894.	33.8750	13,550.
500	Texas Utilities Co. Com	1,260.	8.0	13,990.	31.5000	15,750.
		10,926. S	7.8 S	119,891. S		139,137. S
	PUBLIC UTILITIES – GAS					
400	Oneok Inc. Com	1,024.	7.6	13,029.	33.5000	13,400.
300	Tenneco Inc. Com	912.	7.9	9,622.	38.2500	11,475.
		1,936. S	7.7 S	22,651. S		24,875. S

	Est. Income	Yield on Market	Book Value	Per Unit	Market Value Total
PUBLIC UTILITIES — TELEPHONE					
100	750.	5.6	6,553.	132.5000	13,250.
200	720.	5.3	6,901.	67.5000	13,500.
200	608.	5.2	5,823.	57.7500	11,550.
200	732.	6.2	8,183.	58.3750	11,675.
200	696.	5.4	7,085.	64.1250	12,825.
500	960.	7.5	11,314.	25.5000	12,750.
	4,466. S	5.9 S	45,861. S		75,550. S
TRANSPORTATION					
100	200.	3.2	4,487.	62,2500	6,225.
	22,816. T	6.1 T	272,159 T		371,012. T
CONVERTIBLE SECURITIES					
MISCELLANEOUS CONVERTIBLE BONDS					
Par Value/ Units					
20,000	1,550.	9.4	15,880.	81.7500	16,350.
	1,550. T	9.4 T	15,880. T		16,350. T
BONDS					
U. S. TREASURY AGENCY OTHER GOVT					
20,000	850.	4.4	20,050.	95.2900	19,058.
15,000	1,125.	7.4	14,306.	100.9700	15,145.
	1,975. S	5.7 S	34,356. S		34,203 S

	Est. Income	Yield on Market	Book Value	Market Value	
				Per Unit	Total
PUBLIC UTILITY – TELEPHONE					
10,000	Southern New England Tel Co Deb 3 ¼% 6 1 1989	3.5	10,109.	92.2500	9,225.
25,000	Amer. Tel & Tel Co Deb 4 3/4% 11 1 1992	5.4	25,156.	87.3750	21,843.
10,000	Illinois Bell Tel Co. 1st Mtg. 3 ¼% 7 15 1995	4.5	10,156.	72.0000	7,200.
84,000	Southwestern Bell Tel Co. Deb 4 5/8% 8 1 1995	5.8	85,097.	79.0000	66,360.
22,000	American Tel & Tel Co. Deb Reg 5 5/8% 8 1 1995	6.5	22,140.	86.2500	18,975.
20,000	NY Tel Ref Mtg 1 3 3/8% 4 1 1996	4.8	20,100.	70.2500	14,050.
25,000	Michigan Bell Tel Co. Deb 4 5/8% 8 1 1996	5.9	25,093.	77.6250	19,406.
30,000	American Tel & Tel Co. Deb 4 3/4% 6 1 1998	6.2	30,712.	76.5000	22,950.
		5.6 S	228,568. S		180,010. S
PUBLIC UTILITY – ELECTRIC & GAS					
5,000	Rochester Gas & El Corp. 1st Mtge 4 7/8% 7 1 1987	4.9	5,055.	99.1250	4,956.
10,000	Pacific Gas & Elec. Co. 1st & Ref Mtg Ser Y 3 3/8% 12 1 1987	3.4	10,129.	97.3750	9,737.
10,000	Duquesne Light Co. 1st Mtg 4 ¼% 3 1 1989	4.5	9,887.	93.6250	9,362.
30,000	Public Service El. & Gas Co. 1st Mtg. 4 3/4% 9 1 1990	5.1	31,125.	91.5000	27,450.
25,000	Virginia Elec. & Power Co. 1st & Ref Mtg 4 5/8% 9 1 1990	32.9	25,031.	91.6250	22,906.
25,000	Consolidated Edison Co NY Inc. 1st & Ref Mtg. 1,250. 5% 12 1 1990	5.4	25,687.	91.8750	22,968.

	Est. Income	Yield on Market	Book Value	Per Unit	Market Value Total
TRANSPORTATION					
10,000	450.	4.8	9,400.	91,8480	9,184.
10,000	400.	4.4	9,300.	89.2080	8,920.
	850. S	4.6 S	18,700. S		18,105. S
FINANCE					
10,000	762.	7.5	9,750.	100.3750	10,037.
25,000	2,525.	10.1	25,259.	100.0000	25,000.
	3,287. S	9.3 S	35,009. S		35,037. S
FOREIGN					
15,000	1,293.	8.4	14,512.	101.6300	15,244.
	43,638. T	6.6 T	771,284. T		658,513. T
CASH AND EQUIVALENTS					
CERTIFICATES OF DEPOSIT					
150,000	10,500	7.0	150,000.	100.0000	150,000.
71,774.06	3,768.	5.2	71,774.	100.0000	71,774.
	14,268. T	6.4 T	221,774. T		221,774. T
	82,272. *	6.4 *	1,281,097. *		1,267,650. *
VARIABLE INTEREST NOTES					

REPORT OF THE BOARD OF ASSESSORS

For the first time in a decade, all property in Braintree has been assessed at full and fair cash value, resulting in a total property value, including exempt properties, of more than 1.6 billion dollars.

The general tax rate, as a consequence, was more than halved. Under state law all of Braintree's 12,293 pieces of property (land and buildings) must be fully reassessed every 3 years. The Assessors are well underway, in cooperation with our revaluation contractor, of fulfilling this requirement during the fiscal year 1988.

Respectfully submitted,

Jonathan C. Young, Chairman
Gordon R. Derman, Clerk ProTem
Paul O'Keefe, Member
BOARD OF ASSESSORS

REPORT OF THE TAX COLLECTOR

As required by Town By-laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1986. Listed below is a breakdown of the monies collected during the year, identified by the type of tax, assessments, fees and interest.

Real Estate Tax	\$18,987,912.68
Excise Tax — Motor Vehicle	2,406,715.60
Excise Tax — Boat	11,219.04
Personal Property	141,122.14
Sewer Betterment Assessments	29,707.64
Sewer Connection Assessments	33,239.64
Street Assessments	2,715.36
Sidewalk Assessments	474.00
Committed Interest	15,074.10
Water Liens	81,137.78
Sewer Usage Liens	67,635.20
Electric Light Liens	16,177.67
Interest — Late Payments	167,475.78
Demand Charges and Fees	50,655.75
Deferred Real Estate Tax Payments	17,738.44
<hr/>	
Total Collections	\$22,029,000.82

I would like to take this opportunity to thank all the department heads, boards, and commissions for their cooperation during the year; it is appreciated by myself and the staff.

Respectfully submitted,

Alfred B. Hart
TAX COLLECTOR

TOWN OF BRAINTREE
BALANCE SHEET — JUNE 30, 1986

GENERAL ACCOUNTS

ASSETS		LIABILITIES	
Cash in Bank		Warrants Payable	2,631,821.35
General	1,634,161.73		
Electric Light – Operation	145,393.64	State and County Assessments	10,721.00
Electric Light – Depreciation	44,618.41		
Water Department	<u>24,768.53</u>	Payroll Deductions	399,129.81
		Agency and Trusts	84,575.63
Cash Invested Fund		Unclaimed Items	32,648.55
General	7,200,000.00	Guarantee Deposits	22,210.50
Electric Light – Operation	6,195,000.00		
Electric Light – Depreciation	1,818,000.00	Fund Balances – Revolving	60,672.70
Water Department	2,737,000.00		
Federal Revenue Sharing	<u>341,171.94</u>	Federal Revenue Sharing	1,171.94
Advances for Petty Cash		Sale of Town Owned Real Estate	436,130.64
Total Cash		Temporary Loans	8,500,000.00
Accounts Receivable – Taxes		Premium on TAN	700.00
1986 Fiscal Levy			
Real	11,809,794.84	Federal and State Grants	393,083.95
Personal	<u>113,366.82</u>		
1985 Fiscal Levy		Loans Authorized and Unissued	2,500,000.00
Real	284,507.33		
Personal	<u>54,619.02</u>	Revenues Reserved for Appropriation	210,909.13

ASSETS		LIABILITIES	
1984 Fiscal Levy		Reserve for Abatements and Exemptions	
Real	82,168.33	1986 Levy	1,168,712.57
Personal	<u>29,351.34</u>	Prior Levies	<u>571,961.88</u>
1983 Fiscal Levy			1,740,674.45
Real	26,414.80		
Personal	<u>20,326.95</u>	Overlay Reserve	595,942.06
Accounts Receivable -- Taxes		Settlement General Dynamics	360,000.00
Prior Years -- Levies			
Real		Petty Cash Reserve	1,625.00
Motor Vehicle & Trailer Receivables		School Lunch Program	166,767.15
1986 Levy	285,477.34		
1985 Levy	47,681.46	Revenues Reserved Until Collected	
1984 Levy	17,895.12	Taxes in Litigation	26,425.18
1983 Levy	14,802.73	Tax Liens and Possessions	223,665.97
1982 Levy	<u>9,819.72</u>	Motor Vehicle Excise	375,676.37
		Special Assessments	75,000.78
		Vessel Excise	16,630.00
		Departmental	23,765.51
		Aid to Highway	1,017,358.04
		Water	257,647.31
		Sewer Use	234,334.07
		Electric Light	<u>1,815,387.37</u>
			4,065,890.60
Special Assessment -- Receivables			
Sewer Betterments		Appropriation Balance	
1986 Levy	21,877.28	Federal Revenue Sharing	340,000.00
Prior Levies	3,815.73	General	39,111,009.71
Apportion Sewer Pd in Advance	<u>111.00</u>	Water/Sewer	4,650,345.24
		Electric Light	<u>6,586,270.89</u>
Sewer Connections			
Unapportioned	883.59		
1986 Levy	22,966.00		
Prior Levies	<u>4,649.64</u>		
Street Betterments			
1986 Levy	1,715.00		
Prior Levies	<u>702.00</u>		
Sidewalk Betterments			
1986 Levy	420.00		
Prior Levies	<u>76.00</u>		
			50,687,625.84

ASSETS		LIABILITIES	
Committed Interest		Surplus Revenue	
1986 Levy	14,406.89	General	3,858,235.48
Prior Levies	<u>3,377.65</u>	Water/Sewer	<u>1,851,107.88</u>
			5,709,343.36
Vessel Excise Receivable			
1986 Levy	13,807.00		
Prior Levies	<u>2,823.00</u>		
Sewer Usage Receivables			
Users Charges	159,238.06		
1986 Liens	70,897.29		
1984 Liens	<u>4,198.72</u>		
Tax Liens Receivables			
Titles	139,683.52		
Possessions	<u>83,982.45</u>		
Tax Receivable in Litigation			
Departmental Receivables			
School	700.00		
Fire	610.52		
Veterans	183.97		
Waste Disposal	21,701.02		
Other	<u>570.00</u>		
Aid to Highway Receivable			
State	1,015,002.36		
County	<u>2,355.68</u>		
Water Department Receivable			
Users Charges	168,694.60		
1986 Liens	88,930.23		
1984 Liens	<u>22.48</u>		

ASSETS		LIABILITIES
Electric Light Receivable		
User Charges	1,799,783.48	
1986 Liens	5,506.06	
1984 Liens	<u>10,097.83</u>	1,815,387.37
Unprovided & Overdrawn Accounts		
State and County Assessments		7,440.00
Loans Authorized		2,500,000.00
Anticipated Funds		
Revenue Fiscal 1987	44,721,148.31	
Less – Transfers Surplus		
Revenue	1,500,000.00	
– Transfers Other		
Available Funds	<u>7,619,570.69</u>	
	35,601,577.62	
Add – Water/Sewer Receipts		
to be Collected	<u>3,864,188.00</u>	39,465,765.62
TOTAL ASSETS		
		<u>78,611,643.66</u>
		<u>78,611,643.66</u>
		TOTAL LIABILITIES & RESERVES
		<u>78,611,643.66</u>

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES	
Apportioned Sewer Betterment Assessments not Due		Apportioned Sewer Betterments/1986-2003	116,671.28
Sewer	116,671.28	Apportioned Connect Due 1986-2003	135,276.00
Sewer Connection	135,276.00		
Apportioned Sewer Betterment Assessments not Due			
Street	10,300.00	Apportioned Street Betterments due 1986-100	10,300.00
Sidewalk	3,275.00	Apportioned Sidewalk Betterment Due 1986-95	3,275.00
	265,522.28		265,522.28

DEBT ACCOUNTS

Net Fund or Fixed Debt		Serial Loans	
Inside Debt Limit		Inside Debt Limit	
General		Sewer	90,000.00
		Incinerator	405,000.00
Outside Debt		Outside Debt Limit	
General	50,000.00	General	50,000.00
Public Service	12,180,000.00	Golf Course	
		Public Enterprises	
		Water	655,000.00
		Electric Light	11,525,000.00
			12,180,000.00
			12,725,000.00

TRUST AND INVESTMENT FUND

ASSETS		LIABILITIES	
Trust and Investment Funds		In Custody of Town Treasurer	
Cash and Securities		Schools	
In Custody of Treasurer	7,253,373.30	Charles M. French	6,675.27
In Custody of Trustees	61,411.62	Ann M. Penniman	704.99
		Avis A. Thayer	691.82
		Mary F. White	13,626.42
		C.A. & M.A. Dailey	16,470.27
		A.S. & N.E. Hollis	1,394,180.74
		Braintree High School 1918	1,065.60
			1,433,415.11
		Library	
		N. H. Hunt	22,027.48
		James W. Colbert	46,513.26
		L.E. & E.S. Hollis	13,353.99
			81,894.73
		Cemeteries	
		George W. Kelley	304.22
		Hannah R. Hollis	404.08
		Perpetual Care	180,190.31
			180,898.61
		Parks & Playgrounds	
		N.E. Hollis	117,102.57
		August J. Peterson	299,431.19
		Marion Leary	78,912.79
			495,446.55
		Investments	
		Stabilization	1,270,891.34
		Municipal Building	119,939.91
			1,390,831.25
		Miscellaneous	
		Charles W. Thayer	30,444.06
		Conservation	1,940.32
			32,384.38

ASSETS

LIABILITIES

Retirement Trust Fund	3,621,083.89	
Paul W. Jackson	17,418.78	
In Custody of Trustees		
Library		
Caleb Stetson	3,616.34	
Rachael R. Thayer	236.83	
Frank Kenna	756.11	
Emma Keith	696.13	
Lincoln Collection	486.42	
Foundation	11,291.79	
	<u>17,083.62</u>	
School Fund	<u>44,328.00</u>	<u>61,411.62</u>
	<u>7,314,784.92</u>	<u>7,314,784.92</u>

CONTRIBUTORY RETIREMENT SYSTEM -- JUNE 30, 1986

Cash and Securities	14,016,891.72	
Pension Reserve Fund		1,586,324.38
Annuity Savings Fund		7,343,077.93
Annuity Savings Fund Military		4,888.36
Annuity Reserve Fund		2,632,155.41
Pension Fund		2,107,513.62
Income Fund		295,224.94
Expense Fund		47,707.08
	<u>14,016,891.72</u>	<u>14,016,891.72</u>

UNEXPENDED BALANCES — FISCAL YEAR JUNE 30, 1986

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SURPLUS REVENUE — GENERAL FUND

JUNE 30, 1986

Balance — July 1, 1986		3,908,928.20
Addition to Surplus		
Omitted Taxes	-----	
Deferred R.E. Redemptions	48,094.20	
Tax Title Redemptions	156,892.56	
Prior Year Accounts Payable Close-outs	4,664.52	
Unused Appropriation Balances	967,418.46	
Estimated Revenue Surplus to Budget	800,918.51	
Close-out Unused Spec. Articles (General)	4,079.12	
Recoveries (Veterans)	16,373.37	
Recoveries (Insurance)	9,500.00	
Prior Year Adjust (Late PP & Res Tax Billings)	4,635.00	
Miscellaneous	<u>4,809.02</u>	<u>2,017,384.76</u>
		5,926,312.96
Deductions from Surplus		
Town Meeting Transfers	1,967,315.00	
Tax Title Takings	<u>100,762.48</u>	<u>2,068,077.48</u>
Balance — June 30, 1986		<u><u>3,858,235.48</u></u>

COMBINED SURPLUS REVENUE — WATER/SEWER FUND

JUNE 30, 1986

Balance Per General Ledger — July 1, 1985		2,118,873.28
Additions to Surplus		
Unused Appropriations	298,503.70	
Prior Year Unused Encumbrances	2,400.73	
Tax Title Redemptions	3,221.77	
Reimbursement Federal/State Grants	142,190.21	
Sale of Surplus Equipment	9,111.00	
Hurricane Gloria Reimbursement	3,953.00	
Miscellaneous Revenue	<u>23,066.63</u>	<u>482,447.04</u>
		2,601,320.32
Deductions from Surplus		
Town Meeting Transfers	382,154.90	
Deficit — Revenue to Expenditures	<u>368,057.54</u>	<u>750,212.44</u>
Balance Per General Ledger — June 30, 1986		<u><u>1,851,107.88</u></u>

STATEMENT OF FEDERAL REVENUE SHARING

June 30, 1986

Details of Receipts & Expenditures

Balance 7/1/85		229,212.64
Receipts		
Entitlements	683,788.11	
Investment Income	<u>28,171.19</u>	<u>711,959.30</u>
		941,171.94
Expenditures		
Fire Department Salaries		<u>600,000.00</u>
Balance 6/30/86		<u><u>341,171.94</u></u>
Cash Balance 6/30/86		
Checking Account	<u> </u>	
Investment Account	<u>341,171.94</u>	<u><u>341,171.94</u></u>

FUND BALANCE 6/30/86

Balance 7/1/85	229,212.64	
Additions to Fund		
Entitlements	683,652.00	
Investment Income	<u>28,307.30</u>	<u>711,959.30</u>
Deductions from Fund		
Town Meeting Vote for Fiscal 1986 (Salaries — Fire Department)	<u>600,000.00</u>	
Balance 6/30/86		<u><u>341,171.94</u></u>

It should be noted that the May 1986 Annual Town Meeting authorized for Fiscal Year 1987 the expenditures of \$340,000. in Revenue Sharing Funds to be used for the Collection of Rubbish.

TRANSFERS FROM RESERVE FUND — GENERAL

FISCAL YEAR 1986

GENERAL GOVERNMENT

	Salary	General Expenses	Capital Outlay	Total
Finance Committee		418.02		418.02
Selectmen	7,824.00	10,658.50		18,482.50
Treasurer	1,424.00		1,230.00	2,654.00
Tax Collector	960.00	4,000.00		4,960.00
Assessors	4,450.00			4,450.00
Town Clerk		1,560.00		1,560.00
Election	94.12			94.12
Law		500.00		500.00
Planning Board	2,000.00			2,000.00
Personnel Board		100.00		100.00
Zoning Board	628.00	391.94		1,019.94
Town Office Building	200.00	4,747.00		4,947.00
General Government Incidentals	859.43			859.43
Total	18,439.55	22,375.46	1,230.00	42,045.01

PROTECTION OF PERSONS & PROPERTY

	Salary	General Expenses	Capital Outlay	Total
Fire Department	1,949.20	1,486.79		3,435.99
Conservation		140.00		140.00
Animal Control		200.00		200.00
Building Inspector	1,841.00			1,841.00
Total	3,790.20	1,826.79		5,616.99

HEALTH & SANITATION

Health	522.00	4,447.00		4,969.00
Waste Disposal	9,339.96			9,339.96
Total	9,861.96	4,447.00		14,308.96

HIGHWAY

	9,700.00			9,700.00
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PARKS & PLAYGROUNDS

	1,595.19		4,800.00	6,395.19
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CEMETERY

		3,000.00		3,000.00
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UNCLASSIFIED

		838.41		838.41
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INSURANCES

		3,039.00		3,039.00
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Total

	11,295.19	6,877.41	6,800.00	22,972.60
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Total Transfers

	43,386.90	35,526.66	6,030.00	84,943.56
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Balance To Surplus

+ 56.44

Appropriated

85,000.00

TOWN OF BRAINTREE

DETAIL OF RECEIPTS

FISCAL YEAR ENDING 6/30/86

GENERAL REVENUE

TAXES

Fiscal — 1986		
Real Estate	11,290,482.95	
Personal Property	<u>262,536.31</u>	11,553,019.26
Fiscal — 1985		
Real Estate	762,176.50	
Personal Property	<u>147,146.54</u>	909,323.04
Prior Years		
Real Estate	158,031.07	
Personal Property	<u>67,155.45</u>	225,186.52

DEFERRED REAL ESTATE 48,094.20

TAXES IN LITIGATION

TAX TITLE REDEMPTION 162,854.47

FROM STATE

State Aid Public Libraries	18,168.50	
Library Additional	10,532.00	
Racial Imbalance — METCO	164,701.18	
Loss of Taxes — Widows	1,050.00	
Veterans	15,726.61	
Blind	4,200.00	
Elderly	53,623.15	
School Aid — Chapter 70	3,381,241.00	
School Building — Assistant	444,960.36	
Chapter 71 7A School Trans.	263,228.00	
Highway Gas Tax (497)	134,618.00	
Urban Renewal	65,399.00	
Lottery	824,870.00	
MBTA Fringe Area	67,000.00	
Additional Local Aid	3,459,525.00	
Chapter 811 — Highway Construction	168,809.00	
Resident — School Tuition	20,916.00	
Small Cities — Rehabilitation	40,388.00	
St. Solar Grant Library	6,385.87	
Water Pollution	<u>11,886.00</u>	9,157,227.67

LICENSES — PERMITS 75,641.50

DISTRICT COURT FINES 136,017.97

FEDERAL GRANTS — SCHOOL

F. G. Retire Money	1,470.21
F. G. Sci/Math Grant	4,136.00

F. G. Early Childhood	21,500.00	
PL Title I	230,611.00	
Project Place	16,413.51	
Project Class	186,555.36	
Project Assist	39,000.48	
Chapter 2 ECIA	23,683.00	
F. G. 94—482 Occup. Res.	28,386.00	
F. G. Chapter 188 Professional	232,022.00	
F. G. Chapter 188 School Incentive	<u>23,000.00</u>	806,777.56
OTHER		
F. G. Elder Affairs	<u>14,540.00</u>	14,540.00
TRUST FUNDS & GIFTS		
L. E. & E. S. Hollis Trust Fund	1,000.00	
Colbert	15.85	
A. S. & W. E. Hollis Fund	29.95	
N. H. Hunt Fund	460.32	
Charles Thayer	1,439.00	
Hollis Fund — Park	10,095.00	
Arts Lottery	14,599.00	
Marion Leary	<u>7,625.00</u>	35,264.12
ANTICIPATION OF LOANS		14,500,000.00
PREMIUM — TAN		1,415.00
MOTOR VEHICLE		
1986	1,529,187.80	
1985	933,823.39	
Prior	<u>76,126.74</u>	2,539,137.93
SPECIAL ASSESSMENTS		
Sewer Betterments		
Paid in Advance	5,111.00	
Apport. 1986	797.00	
1985	10,126.61	
Prior Years	<u>595.40</u>	16,630.01
Sewer Connections		
Unapportioned	1,432.06	
Paid in Advance	6,526.00	
Apport. 1986	980.00	
1985	11,120.81	
Prior	<u>222.85</u>	20,281.72
Street Betterments		
Paid in Advance	293.00	
Apport. 1986	35.00	
1985	797.00	
Prior	<u>120.00</u>	1,245.00
Sidewalks		
Apport. 1986	19.00	
1985	<u>284.00</u>	303.00

Committed Interest		
Levy 1986	665.17	
1985	7,438.93	
1984	164.51	
1983	<u>153.27</u>	8,421.88
Boat Tax		
Levy 1986	1,212.00	
1985	4,978.50	
1984	<u>556.25</u>	6,746.75
Sewer Use		
Receivables	1,271,409.77	
1983 Liens	1,098.92	
1984 Liens	1,460.46	
1986 Liens	<u>4,788.31</u>	1,278,757.46

PAYROLL DEDUCTIONS

Federal Withholding	4,151,784.74	
State	1,217,247.49	
Group Insurance Deductions	976,090.35	
E.G.R	305.34	
Optional	59,704.94	
Tax Shelter Annuities	303,301.50	
U. S. Savings Bonds	10,050.00	
Credit Union — Town	847,236.42	
Credit Union — School	1,057,696.60	
Union Dues	<u>128,755.18</u>	8,752,172.56

GENERAL GOVERNMENT

SELECTMEN

Miscellaneous & Yard Sales		7,916.86
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TREASURER

7,190.51

TOWN CLERK

Dog License	10,203.50	
Fish & Game	9,680.05	
Miscellaneous	<u>42,665.75</u>	62,549.30

TAX COLLECTOR

43,938.00

ENGINEERING

4,636.50

PERSONNEL

50.00

POLICE

Police Photos & Miscellaneous	5,593.95	
Paid Details	<u>381,016.80</u>	386,610.75

FIRE

Receivables	23,547.10	
Reports	<u>25,964.54</u>	49,511.64

SIGN REVIEW BOARD

92.00

BUILDING INSPECTOR		89,074.88
WIRE INSPECTOR		30,521.83
SEALER OF WEIGHTS & MEASURES		2,968.20
PLANNING BOARD		5,777.94
DOG OFFICER		
Boarding of Dogs	1,420.00	
Miscellaneous Accounts Receivable	1,200.00	
County	<u>1,502.19</u>	4,122.19
HEALTH		11,198.75
SEWER		
Surplus	28,058.31	
Receivable	<u>195.00</u>	28,253.31
WASTE DISPOSAL		
Dump Permits	26,454.65	
Tipping Fees	<u>101,357.90</u>	127,812.55
RECYCLING		120.22
VETERANS		
Receipts from State	50,650.50	
Recoveries — Recipients	<u>16,373.37</u>	67,023.87
SCHOOL		
Receivable	5,586.44	
Miscellaneous	25,677.80	
School Lunch	621,709.92	
Athletic Program	19,523.68	
Lost Books Materials	2,105.26	
Continuing Education Revolving	<u>220,251.11</u>	894,854.21
LIBRARY		7,877.01
RECREATION		
Receipts	4,648.48	
Revolving	<u>30,745.89</u>	35,394.37
GOLF		354,073.00
HIGHWAY		272.64
UNCLASSIFIED		
Tailings	7,240.79	
Cash Perf. Bond	12,010.00	
Parking Fines	7,140.00	
Recoveries — Insurance	28,078.65	
Bid Deposit — Water/Sewer	7,000.00	
Conservation	<u>1,267.00</u>	

Unclassified — Est. Rec.	114,693.00	
Central Jr. High	7,387.70	
Library Custodial Revolving	497.00	
School Custodial Revolving	23,938.36	
CRS Clerk	17,339.50	
Surplus Revenue	2.22	
Municipal Building Fund	16,453.00	
Parking Lot	59,704.00	
Noah Torrey School Rent	83,318.70	
Performa Tax in Lieu of Taxes	18,067.04	
Sale of Town Owned Real Estate	384,899.62	
Community Block Rehabilitation	<u>19,693.33</u>	808,729.91
PENSION		
Non-Contributory	651,178.00	
Contributory	<u>47,131.31</u>	698,309.31
WATER & ELECTRIC LIGHT		
Debt — Interest		2,267,937.50
INSURANCES		
Auto	17,500.00	
Boiler	6,000.00	
Fire	67,246.00	
General	26,100.00	
Gr. Medical	140,132.98	
Money & Security	300.00	
Workmen's Compensation	<u>44,530.07</u>	301,809.05
WATER DEPARTMENT		
Rates & Services	1,595,177.60	
Liens — 1983	2,848.94	
1984	1,894.76	
1986	<u>5,058.82</u>	1,604,980.12
Surplus		32,289.82
ELECTRIC LIGHT		
Rates & Services	29,796,159.67	
1984 Liens	4,436.42	
1986 Liens	<u>4,661.99</u>	29,805,258.08
Refunds		149,646.91
DEPRECIATION FUND		
Interest	67,749.81	
Fund	<u>1,940,000.00</u>	2,007,749.81
CEMETERIES		
Perpetual Care	19,342.00	
Setting Monuments	3,375.00	
Sale of Graves	6,400.00	
Burials	<u>6,850.00</u>	35,967.00

INTEREST AND DEBT

Real & Personal Property	96,349.37	
Special Assessments	773.23	
Motor Vehicles	7,453.12	
Invested Funds	969,430.04	
Tax Titles — Cost & Interest	<u>37,479.72</u>	1,111,485.48

REVENUE SHARING

Fund	683,652.00	
Interest	<u>28,307.30</u>	711,959.30

REFUNDS

Treasurer	9.50	
Tax Collector	20.00	
Police	1,268.70	
Fire	326.50	
Blue Hills Regional	59,814.00	
Library	6.00	
Highway	5,938.35	
Veterans	2,767.62	
Park	396.08	
Golf	26.98	
Water	<u>1,793.24</u>	72,366.97
Less Rec. Adjustments		[96.16]
		<u>92,079,291.25</u>

CASH BALANCE

JULY 1, 1985

General Cash	9,237,728.64	
Cash — Revenue Sharing	229,212.64	
— Electric Light	3,917,441.39	
— Electric Light Depreciation	1,024,465.52	
— Water/Sewer	872,423.63	
— Sewer Use	1,670,899.69	
— Small Cities	<u>72,227.18</u>	17,024,398.69
		<u>109,103,689.94</u>

TOWN OF BRAINTREE
DETAILS OF EXPENDITURES

FISCAL YEAR 1986
GENERAL GOVERNMENT

MODERATOR

Salary	25.00
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FINANCE COMMITTEE

Payroll

Clerical	9,791.63
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General Expense

Dues	240.00
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Office Supplies	289.73
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Postage	868.87
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Printing	3,513.02
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SELECTMEN

Payroll

Administrative Coordinator	21,448.44
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Compliance Officer	18,407.60
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Executive Administrator	43,465.76
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Selectmen	7,500.00
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Administrative Assistant	111,495.44
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General Expenses

Miscellaneous	10,785.52
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Office Supplies	1,163.82
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Postage	13,001.36
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Mileage	493.50
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Parking Fines — Art. No. 2	1,624.50
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Hazard Waste Program — Art. No. 14	325.00
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Unpaid Bills	1,187.67
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ACCOUNTING

Payroll

Auditor	29,278.08
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Bookkeeper	18,946.20
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Longevity	480.00
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Part-time Clerical	6,126.97
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Principal Clerk	16,307.20
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Town Accountant	113,053.57
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General Expenses

Dues	30.00
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Meetings/Seminars	522.74
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Office Supplies	700.46
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Postage	110.00
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State Forms	501.00
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School/Training	2,075.00
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Jury & Resident List	1,550.88
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Data Processing Expense	12,732.98
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Imp. Data Processing — Art. No. 3	7,549.78
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Imp. UMASS System — Art. No. 12	4,648.92
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CONTRIBUTORY RETIREMENT

Payroll		
Retirement		17,266.47

TREASURER

Payroll		
Assistant Treasurer	18,805.15	
Part-time Clerical	6,167.41	
Principal Clerk	15,925.00	
Senior Clerk	13,397.34	
Treasurer	<u>36,024.00</u>	90,318.90
General Expenses		
Dues	105.00	
Meetings/Seminars	98.96	
Miscellaneous	153.00	
Note Certification	1,265.00	
Office Supplies	1,097.15	
Postage	4,379.60	
Printing	768.29	
Surety Bond	843.00	
Tax Title Expense	<u>1,490.00</u>	10,200.00
Date Processing Cost		10,245.25
Mileage		600.00
New Equipment		1,227.02

TAX COLLECTOR

Payroll		
Assistant Tax Collector	18,805.15	
Longevity	280.00	
Part-time Clerical	15,791.51	
Principal Clerk	30,378.78	
Tax Collector	<u>36,023.00</u>	101,278.44
General Expenses		
Dues	50.00	
Meetings/Seminars	450.31	
Miscellaneous	1,210.54	
Office Supplies	115.15	
Postage	14,349.06	
Printing	1,186.71	
Recording/Takings	1,226.23	
Surety Bond	<u>1,201.00</u>	19,789.00
New Equipment		813.00
Data Processing Cost		13,247.20
Mileage		300.00
Unpaid Bills		429.72

ASSESSORS

Payroll		
Administrative Secretary	15,493.80	
Assessors	8,499.84	
Deputy Assessor	18,146.69	
Consultant	5,691.50	
Part-time Clerical	13,003.88	
Principal Clerk	10,805.17	
Senior Clerk	<u>10,954.44</u>	82,595.32

General Expenses		
Abstract Deeds	452.33	
Binding	310.00	
Dues	209.00	
Meetings/Seminars	1,026.93	
Office Supplies	3,675.94	
Postage	1,758.91	
Miscellaneous	<u>388.26</u>	7,821.37
Unpaid Bills		5,068.48
Data Processing Expense		9,285.00
Revalue Town — Art. No. 16		231,762.59
New Equipment		6,900.00
Mileage		730.46

LAW

Payroll		
Confidential Secretary	17,467.54	
Para Legal	25,789.92	
Vacation Coverage	237.58	
Town Counsel	<u>27,525.96</u>	71,021.00
General Expenses		
Law Books	891.25	
Maintain Equipment Contract	260.00	
Office Supplies	470.29	
Postage	<u>225.00</u>	1,846.54
Settlements of Claims		992.68
Trial Witness Fees		3,409.78
Mileage		65.00
Special Counsel		109,973.67
System Tech. — Art. No. 7		8,405.00
General Dynamics — Art. No. 23		7,287.82
Unpaid Bills		15,536.47

TOWN CLERK

Payroll		
Assistant Town Clerk	19,368.96	
Longevity	325.00	
Senior Clerk	7,341.00	
Town Clerk	<u>36,023.00</u>	63,057.96
New Equipment		747.00
General Expenses		
Dues	10.00	
Election	100.00	
Meetings/Seminars	750.46	
Miscellaneous	146.00	
Office Supplies	114.12	
Binding	311.00	
Postage	995.66	
Printing	3,720.50	
Town Meeting Recording	307.26	
Bylaw Printing	<u>765.00</u>	7,220.00

REGISTRARS

Payroll	
Principal Clerk	16,307.20

Registrars	318.00	
Senior Clerk	7,867.57	
Town Clerk	<u>1,300.00</u>	25,792.77
General Expenses		
Miscellaneous	132.83	
Office Supplies	70.72	
Postage	650.20	
Printing	5,044.50	
Street Listing	<u>6,951.75</u>	12,850.00
ELECTION		
Payroll		
Election Officials		8,410.88
General Expenses		
Election Expenses		25.00
PLANNING BOARD		
Payroll		
Part-time Clerical	2,700.00	
Director	16,691.40	
Clerical Services	2,971.07	
Env. Plan Coordinator	9,275.28	
Senior Clerk	<u>7,716.35</u>	39,354.10
General Expenses		
Maintain Equipment Contract	495.50	
Dues	185.00	
Meetings/Seminars	461.00	
Office Supplies	429.73	
Postage	400.00	
Printing	418.47	
Recording/Takings	<u>25.00</u>	2,414.70
New Equipment		2,979.55
Mileage		56.69
Update Master — Art. No. 41		3,734.74
Unpaid Bills		325.50
PERSONNEL BOARD		
Payroll		
Administrative Assistant	18,348.19	
Educational	275.00	
Clerical	2,863.76	
Confidential Secretary	.01	
Management Merit Review	35,215.39	
Director	<u>33,387.64</u>	90,089.99
General Expenses		
Dues	386.00	
Maintain Equipment Contract	118.00	
Meetings/Seminars	663.47	
Office Supplies	3,126.49	
Postage	275.00	
Pre-Employment Physicals	485.00	
Printing	<u>995.35</u>	5,049.31
Mileage		224.24
Out of State Travel		569.00

Consultant/Arbitration		
Arbitration Fees	150.00	
Consultant	<u>1,000.00</u>	1,150.00
Tuition Reimbursement		290.00
Purchase Word Processor — Art. No. 8		1,012.22
Unpaid Bills		238.48

ZONING BOARD OF APPEALS

Payroll		
Clerical		1,890.00
General Expenses		
Office Supplies	318.46	
Postage	661.80	
Printing	<u>361.68</u>	1,341.94

SIGN REVIEW BOARD

Payroll		
Clerical		1,100.00
General Expenses		
Office Supplies	1,247.70	
Postage	<u>244.40</u>	1,492.10

ENGINEERING

Payroll		
Administrative Secretary	17,854.20	
Assistant Town Engineer	5,096.00	
Civil Engineer	23,809.72	
Jr. Civil Engineer	21,757.55	
Longevity	1,115.00	
Overtime	114.81	
Sr. Engineering Aide	44,616.00	
Town Engineer	<u>41,915.12</u>	156,278.40
General Expense		
Dues	25.00	
Duplicating Supplies	662.18	
Engineering Supplies	687.89	
Maintain Equipment Contract	179.15	
Meetings/Seminars	115.24	
Miscellaneous	279.78	
Office Supplies	316.64	
Postage	151.71	
Printing	<u>133.32</u>	2,550.91
Motor Vehicle Expense		
Gasoline	712.86	
Maintain Vehicles	<u>431.71</u>	1,144.57
New Equipment		4,572.97

COMMISSION — HANDICAP

Payroll		
Clerical		500.00
General Expense		1,530.12
Art. No. 10 Commission—Handicap		365.07

COUNCIL ON AGING**Payroll**

Custodians	7,920.49	
Outreach Worker	15,797.60	
Part-time Clerical	198.00	
Principal Clerk	<u>16,762.20</u>	40,678.29

General Expense

Building Maintenance	198.73	
Mileage	498.62	
Office Supplies	336.07	
Postage	249.98	
Printing	200.00	
Telephone	1,383.45	
Traveling Meals	<u>620.00</u>	3,486.85

New Equipment

2,598.17

Motor Vehicle Expense

Gasoline	1,332.01	
Maintain Vehicles	<u>852.91</u>	2,184.92

Sr. Citizen Recreation

5,600.00

Utilities

Fuel Oil	1,600.00	
Water	126.18	
Braintree Electric Light	<u>1,473.82</u>	3,200.00

DAUGHERTY GYM**Payroll**

Custodians		9,084.33
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General Expenses

Custodial Supplies	1,525.76	
Repairs	<u>9,474.24</u>	11,000.00

New Equipment

250.00

Utilities

Fuel Oil	9,378.29	
Lights	<u>1,708.04</u>	11,086.33

TOWN OFFICE BUILDING**Payroll**

Custodians	19,635.20	
Overtime	1,494.14	
Longevity	200.00	
Part-time Labor	<u>14,550.80</u>	35,880.14

General Expenses

Boiler Repairs	300.00	
Building Repairs	6,854.00	
Copy Machine Rental	6,697.01	
Copy Machine Supplies	3,719.68	
Custodial	2,552.13	
Miscellaneous	<u>1,405.79</u>	21,528.61

Utilities

Fuel Oil	9,707.39	
Gas	240.69	
Lights	12,235.75	
Water	<u>141.35</u>	22,325.18

GENERAL GOVERNMENT

Payroll

Telephone Rec.

17,108.13

General Expenses

Advertise Bids	855.72
Adv. Conservation	105.60
Adv. General	1,145.11
Adv. Personnel	4,217.03
Adv. Planning	5,280.70
Adv. Town Meeting	1,123.02
Audit Fee	19,750.00
Dues	3,672.00
Telephone	<u>29,091.00</u>

65,240.18

Unpaid Bills

210.30

POLICE DEPARTMENT

Payroll

Bonus	8,250.00
Cadets/Interns	27,342.00
Captains	77,816.96
Administrative Assistant	20,673.64
Educational	55,100.00
Finance Coordinator	21,133.84
Holidays	87,540.79
Lieutenants	209,920.95
Longevity	19,964.17
Matrons	5,615.50
Mechanics	20,425.60
Overtime — Court Time	68,006.98
— Election	3,844.86
— Extra Men	16,672.73
— Injured	1,641.92
— Personal	8,182.23
— Sick & Injured	36,009.33
— Training	11,881.52
— Vacation	87,735.83
Police Chief	50,848.72
Police Officers	1,503,799.95
Principal Clerk	32,004.70
Senior Clerk	15,397.20
Sergeants	211,391.40
Traffic Supervisors	50,410.00
Traffic Super. Sick	<u>1,568.75</u>

2,653,179.57

General Expenses

Annual Physicals	586.00
Breatholizer Expense	2,358.57
Copy Machine Rental	1,577.81
Copy Machine Supply	3,396.92
Dues	1,234.00
Miscellaneous	3,864.30
911 Service	1,837.20
Office Supplies	3,116.35
Postage	680.94
Printing	2,173.55
Telephone	26,891.12

Teletype	<u>1,335.15</u>	49,051.91
Motor Vehicle Expense		
Accident Repair	7,396.41	
Gasoline	52,419.65	
Outside Repair	3,996.15	
Parts & Stocks	9,742.46	
Tires & Tubes	<u>5,541.75</u>	79,096.42
New Equipment		56,581.65
Out of State Travel		
Staff Development		88.73
Indemnify Officers		12,967.53
Operation Expenses		
Psychological Test	1,500.00	
Auxiliary Police	5,250.94	
EMS Supplies	1,742.62	
Equipment New Men	1,114.90	
Traffic Signal Repairs	10,825.60	
Crime Prevention Program	2,986.92	
Investigation Funds	2,000.00	
Maintain Radios	12,678.06	
Photography	1,400.75	
Staff Development	1,162.12	
State School/Police	<u>2,095.68</u>	42,757.59
Uniforms		
Uniform Allowance	26,841.58	
Uniform Cleaning	19,872.92	
Uniform Traffic Super.	<u>1,533.00</u>	48,247.50
Unpaid Bills		1,920.28
POLICE STATION MAINTENANCE		
Payroll		
Custodians		38,022.40
General Expenses		
Custodial Supplies	2,104.54	
Maintenance Contracts	175.00	
Miscellaneous	1,803.95	
Repairs	<u>11,536.48</u>	15,619.97
Utilities		
Fuel Oil	6,181.95	
Lights	23,945.93	
Water	<u>416.07</u>	30,543.95
FIRE DEPARTMENT		
Payroll		
Assistant Super Alarm	33,099.04	
Captains	136,809.16	
Civilian Mechanic	10,433.20	
Deputy Chiefs	151,688.16	
Educational	26,680.00	
Fire Alarm	25,674.48	
Fire Chief	45,204.64	
Fire Fighters	1,278,194.14	
Holiday	85,559.31	
Lieutenants	413,416.12	
Longevity	21,690.00	

Dept. Assistant	19,897.28	
Overtime — Drill Sch. Coverave	982.94	
— Injury Short Term	5,186.38	
— All Other	42,111.98	
— Sick Leave Incentive	15,100.52	
— Sick/Injured	18,552.18	
— Vacation	129,053.76	
Senior Clerk	<u>15,397.20</u>	2,474,730.49
General Expenses		
Copy Machine Rental	2,602.87	
Dues	712.00	
Maintain Equipment Contract	347.00	
Meetings/Seminars	166.99	
Office Supplies	813.61	
Postage	266.48	
Printing	71.00	
Telephone	<u>10,357.27</u>	15,337.22
Motor Vehicle Expense		
Gasoline	14,229.95	
Hand Tools	249.18	
Maintain Vehicles	4,193.57	
Outside Repairs	6,781.46	
Parts & Stocks	5,784.30	
Tires/Tubes	<u>5,770.51</u>	37,008.97
New Equipment		4,776.00
Out of State Travel		950.00
Indemnify Officers		10,498.50
Operation Expense		
Academy Training	1,110.24	
Radio	748.02	
Cannister Oxygen	678.86	
Fire Alarm Repair	6,670.39	
Fire Prevention	2,606.86	
Hose/Fitting	2,017.30	
EMT Supplies	556.85	
Replace Clothing	4,001.09	
Replace Equipment	10,510.38	
Staff Development	<u>206.98</u>	29,115.97
Uniforms		
Uniform Allowance	20,196.63	
Uniform Cleaning	<u>10,375.00</u>	30,571.63
Article No. 54 — Refurbish Pumper		53,994.69
Unpaid Bills		4,015.58

MAINTAIN FIRE STATION

General Expenses		
Custodial Supplies	3,750.74	
Maintenance Contracts	758.90	
Repairs	<u>2,934.76</u>	7,444.40
Utilities		
Fuel Oil — Central	6,963.61	
— E. Braintree	2,896.71	
— Highland Station	1,268.30	
Gas — Central	819.22	

Lights — Central	3,972.97	
— E. Braintree	1,074.56	
— Highland	877.10	
Water — Central	80.88	
— E. Braintree	68.99	
— Highland	<u>29.57</u>	18,051.91
Renovations — Central		9,341.67

BUILDING INSPECTOR

Payroll		
Building Inspector	32,146.40	
Vacation	1,840.76	
Deputy Gas Inspector	954.00	
Deputy Inspector	27,084.38	
Plumbing Gas Inspector	27,649.96	
Principal Clerk	<u>16,307.20</u>	105,982.70
General Expense		
Books	141.55	
Dues	50.00	
Meetings/Seminars	139.44	
Miscellaneous	23.33	
Office Supplies	250.07	
Postage	132.00	
Printing	134.73	
School/Training	<u>373.26</u>	1,244.38
New Equipment		943.89
Mileage		
Building Inspector	1,537.20	
Assistant Plumbing Inspector	48.06	
Plumbing Inspector	<u>658.08</u>	2,243.34
Unpaid Bills		202.00

WIRE INSPECTOR

Payroll		
Vacation Coverage	127.20	
Wire Inspector	<u>24,394.24</u>	24,521.44
General Expenses		
Dues	40.00	
Meetings/Seminars	9.72	
Office Supplies	49.00	
Postage	98.97	
Printing	<u>122.76</u>	320.45
Mileage		688.50
New Equipment		179.99

CIVIL DEFENSE

General Expenses		
Equipment Repair	569.70	
Office Supplies	90.18	
Postage	37.00	
Telephone	<u>936.27</u>	1,633.15
New Equipment		128.89

SEALER OF WEIGHTS & MEASURES

Payroll		
Sealer		2,649.96
General Expenses		
Dues	20.00	
Meetings/Seminars	50.00	
Office Supplies	269.70	
Printing	135.00	
Telephone	180.00	654.70
Mileage		771.88
New Equipment		185.89

TREE WARDEN

Payroll		
Tree Warden		4,999.92
Mileage		250.00
Tree Care Bank		
General Care	6,457.83	
Tree Removal	35,146.17	41,604.00

TOWN FOREST

Payroll		
Labor		660.00
General Expenses		
Miscellaneous		101.70

CONSERVATION

Payroll		
Clerical	2,000.00	
Director	15,455.00	
Cons/Coordinator	11,951.50	
Part Time Clerical	2,550.00	
Senior Clerk	6,725.00	38,681.50
Mileage		177.56
Consultant Arbitration		1,000.00
Land Acquisition — Appraisal		800.00
Land Management		140.00
Unpaid Bills		270.51
Aerial Photos — Art. No. 26		1,119.40
General Expenses		
Dues	230.00	
Meetings/Seminars	136.00	
Office Supplies	738.29	
Postage	325.00	
Printing	92.94	
Recordings/Takings	65.00	1,587.23

ANIMAL CONTROL

Payroll		
Animal Control Officer	21,448.44	
Assistant Animal Control Officer	14,350.70	35,799.14
General Expenses		
Clothing	586.74	
Miscellaneous	1,143.87	
Office Supplies	806.65	

Postage	440.00	
Telephone	553.76	
Veterinarian Service	<u>205.00</u>	3,736.02
Motor Vehicle Expense		
Gasoline	1,909.17	
Maintain Vehicles	10.95	
Outside Repair	<u>320.00</u>	2,240.12
Care of Animals — Dog/Cat Food		560.00
Utilities		
Gas	1,424.42	
Lights	501.68	
Water	<u>148.56</u>	2,074.66
New Equipment		263.16

HEALTH

Payroll		
Code Enforcement Officer	24,859.12	
Director	33,387.64	
Health Board	583.33	
Casual Employee	1,433.17	
Nurse — Non Public	14,936.00	
Principal Clerk	14,745.99	
Public Nurse	23,100.00	
O.T. Clerical	<u>722.15</u>	113,767.40
General Expenses		
Dispose Dead Animals	3,000.00	
Dues	283.00	
Meetings/Seminars	412.37	
Office Supplies	719.04	
Postage	591.50	
Printing	421.82	
Commission Expenses	300.00	
Office Supplies Dist.	<u>177.95</u>	5,905.68
Mileage		
Code Enforcement Officer	991.08	
Director	<u>1,120.00</u>	2,111.08
Public Health Expense		
Blood Pressure Clinic	1,296.00	
Mental Health Program	1,000.00	
Public Health Clinic	3,978.00	
Testing Milk/Water	<u>1,389.00</u>	7,663.00
Health Emergency Implementation		167.50
Remodel Animal Crematory — Art. No. 33		23,940.00
New Equipment		3,498.94
Unpaid Bills		17,849.10

SEWER

Payroll	
Administrative Secretary	17,417.40
Commissioners	250.00
Labor	102,079.14
Longevity	220.00
Overtime	11,291.00
Overtime — Clerical	29.44
Retire Sick Leave	6,384.99

Sewer Engineer	22,605.57	
Sewer Super.	<u>32,373.64</u>	192,651.18
General Expenses		
Commission Expense	150.00	
Engineering Supplies	180.81	
Equipment Repairs	5,170.99	
Maintain Pump Station	15,623.47	
Miscellaneous	500.32	
Office Supplies	192.36	
Postage	220.00	
Printing	49.00	
Telephone	1,134.30	
Tools	<u>929.39</u>	24,150.64
Motor Vehicle Expense		
Gasoline	3,923.72	
Maintain Vehicles	1,696.65	
Outside Repairs	420.85	
Tires/Tubes	<u>706.92</u>	6,748.14
New Equipment		43,786.76
Utilities		
Gas	3,349.04	
Lights	<u>29,197.43</u>	32,546.47
Unpaid Bills		10,416.01
Renovations		
Repair Building	2,548.36	
T.V. Grout	<u>8,840.63</u>	11,388.99
House Connections		
Materials	2,487.09	
Recordings	<u>10.00</u>	2,497.09
Contributory Retirement		54,988.00
Debt and Interest		66,037.50
Insurance		50,000.00
Legal Expenses		287.50
Debt. Reorganization		9,371.71
Sewer Analysis — Art. No. 12		224.64
Sewer Analysis — Art. No. 33		70,711.95
Patch Sewer Tre. — Art. No. 30		1,842.84
Renovate Pump Station — Art. No. 31		5,000.00
Sewer Overflow — Art. No. 32		2,500.00
MDC Assessment		607,199.00
Renovate Sewer Pump Station — Art. No. 15		7,283.18
WASTE DISPOSAL		
Payroll		
Trans. Station Assistant	8,975.19	
Trans. Manager	32,293.86	
Labor	70,140.80	
Longevity	200.00	
Office Tech.	14,964.95	
Sick/Vacation	<u>15,129.31</u>	141,704.11
General Expenses		
Office Supplies	240.49	
Postage	66.00	
Printing	892.00	
Telephone	<u>789.56</u>	1,988.05

Motor Vehicle Expenses		
Gasoline	85.48	
Maintain Vehicle	804.83	890.31
Operation Expenses		
Building Repairs	74.82	
Crane Parts	3,709.45	
Crane Repairs	3,504.20	
Maintain Equipment Cont.	681.00	
Miscellaneous	1,432.32	9,401.79
Uniforms		
Safety Shoes	220.00	
Work Clothes	395.28	615.28
Utilities		
Lights	18,776.52	
Water	74.00	18,850.52
Landfill Operations		882,740.46
Unpaid Bills		26,574.25

COLLECTION RUBBISH/GARBAGE		329,954.52
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RECYCLING

Payroll		
Labor		1,451.52
General Expenses		
Outside Trans.	1,325.00	
Supplies	20.25	1,345.25

HIGHWAY

Payroll		
Administrative Secretary	17,854.20	
Assistant Highway Super.	26,434.32	
General Foreman	28,735.20	
Highway Super.	31,907.90	
Labor	455,659.23	
Longevity	3,497.50	
Overtime	29,551.12	
Snow	12,304.81	605,944.28
General Expenses		
Office Supplies	316.66	
Postage	44.00	
Printing	270.00	
Telephone	2,078.85	2,709.51
Motor Vehicle Expenses		
Gasoline	37,518.62	
Maintain Vehicles	23,187.38	
Outside Repairs	7,781.86	
Tires/Tubes	6,200.57	74,688.43
New Equipment		
Plow	3,790.00	
Truck	23,574.00	
Truck Body	4,596.00	31,960.00
Resurface Roads		42,500.00
Dutch Elm Disease		1,200.00
Chapter 90		51,130.55

Operations Expense		
Drains	4,779.85	
Miscellaneous	21,668.42	
Patching	13,107.29	
Sidewalk Repairs	3,842.33	
Signs	10,762.01	
Street Surface Treat.	11,000.15	
Supplies	<u>9,664.37</u>	74,824.42
Utilities		
Fuel Oil	8,816.03	
Lights	1,452.84	
Water	<u>113.22</u>	10,382.09
Snow Removal		
Salt	19,702.61	
Sand	13,075.56	
Contracts	<u>8,999.39</u>	41,777.56
Gypsy Moth		204.90
Improve Town Drain System — Art. No. 3		600.00
Street Sweeper — Art. No. 14		69,300.00
Sidewalk — Marshall — Art. No. 5		5,853.87
STREET LIGHTING		
Expenses		386,314.30
Unpaid Bills		32,589.48
VETERANS		
Payroll		
Administrative Secretary	17,854.20	
Director	<u>27,102.92</u>	44,957.12
General Expenses		
Dues	50.00	
Meetings/Seminars	29.00	
Miscellaneous	88.09	
Office Supplies	131.56	
Postage	151.25	
Printing	<u>135.50</u>	585.40
New Equipment		78.93
Mileage		360.54
Benefits		
Dental	451.00	
Doctors	716.25	
Fuel	3,582.95	
Hospitals	1,658.37	
Medication	1,641.46	
Miscellaneous	6,562.37	
Ordinary	<u>32,497.16</u>	47,109.56
SUPPORT OF SCHOOLS		
Support of School		15,941,788.63
Blue Hill Regional		923,463.50
Unpaid Bills		3,168.00
Repair School — Art. No. 3		75,594.00

LIBRARIES

Payroll

Administrative Secretary	17,854.20	
Add. Custodians	3,156.13	
Custodians	53,413.40	
Librarians	294,356.18	
Director	34,627.84	
Longevity	<u>980.00</u>	404,387.75

General Expenses

Binding	1,096.00	
Library Supplies	15,023.08	
Miscellaneous	412.17	
Newspaper—Periodicals	4,974.18	
Office Supplies	738.98	
Postage	3,539.75	
Printing	127.50	
Repairs	12,084.65	
Security Alarm System	2,024.00	
Telephone	<u>5,996.01</u>	46,016.32

Motor Vehicle Expense

Gasoline		662.76
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New Equipment

1,218.83

Mileage

221.78

Utilities

Fuel Oil	4,240.95	
Highlands Utilities	1,102.37	
Lights	14,563.98	
Water	<u>555.20</u>	20,462.50

Books & Visual Aids

Audio Visual	4,833.94	
Books	<u>65,274.84</u>	70,108.78

Solar Heat Watson — Art. No. 17

545.87

Library Carpet — Art. No. 9

300.00

Library Equipment — Art. No. 58

3,943.29

Library Auto System — Art. No. 22

12,894.61

PARKS AND PLAYGROUNDS

Payroll

Labor	129,552.15	
Longevity	1,625.00	
Overtime	12,238.92	
Superintendent	34,627.84	
Part-time Labor	11,151.80	
Super — Ground Maintenance	<u>16,905.73</u>	206,101.44

General Expenses

Dues	70.00	
Films	30.41	
Meetings/Seminar	270.00	
Miscellaneous	425.75	
Office Supplies	<u>77.05</u>	873.21

Motor Vehicle Expense

Gasoline	6,533.26	
Maintain Vehicles	3,075.71	

Outside Repairs	734.16	
Tires/Tubes	<u>1,156.78</u>	11,499.91
New Equipment		94,489.50
Unpaid Bills		330.00
Operation Expenses		
Fertilizer Lime	4,246.50	
Hardware, Paint, Tools	5,942.37	
Loam, Sand, Gravel	691.85	
Miscellaneous	820.01	
Mower Parts	1,889.08	
Mower Repairs	1,202.51	
Rental Equipment	19.50	
Seed	500.00	
Sport Supplies	917.60	
Vandalism Repair	1,900.00	
Welding Repair	<u>292.00</u>	18,431.42
Uniforms		
Work Clothes		787.00
Utilities		
Lights	4,933.21	
Water	<u>156.84</u>	5,090.05
Sunset Weed Program — Art. No. 48		1,476.00
Repair/Improve Liberty — Art. No. 11		21,000.00
Stadium Lights — Art. No. 6		42,095.88
Watson Park Repairs — Art. No. 5		12,850.00
H.S. Bleachers — Art. No. 25		56,804.59
Capital Improvements		52,383.39

ORGANIZED PLAY

Payroll		
Assistant Super.	1,600.00	
Craft Specials	1,130.00	
Instructors	15,165.00	
Supervisors	<u>2,070.00</u>	19,965.00
Expenses		1,788.58
Mileage		
Mileage	27.18	
Transportation Games	<u>1,591.46</u>	1,618.64

SPECIAL NEEDS PROGRAM

Payroll		
Director Day Camp	1,720.00	
Leader	2,630.00	
Teachers	<u>7,607.00</u>	11,957.00
Expenses		800.00
Mileage/Transportation		1,000.00

SWIM PROGRAMS

Payroll		
Caretaker — Sunset	661.50	
Gateguard — Sunset	2,252.05	
Swim Instructors	12,029.00	
Waterfront Supervisor	<u>2,150.00</u>	17,092.55
Expenses		1,163.31
New Equipment		31,975.89

YOUTH SERVICES

Payroll

Administrative Secretary	17,854.20	
Longevity	300.00	
Overtime — Clerical	742.00	
Part-time Labor	<u>3,551.37</u>	22,447.57

General Expenses

Dues	120.00	
Fees/Custodial	252.00	
Meetings/Seminars	223.30	
Miscellaneous	511.30	
Office Supplies	447.63	
Postage	538.09	
Telephone	<u>2,820.51</u>	4,912.83

Motor Vehicle Expense

Gasoline	1,442.42	
Maintain Vehicle	565.22	
Outside Repairs	336.85	
Tires/Tubes	<u>155.28</u>	2,499.71

New Equipment

3,899.07

Utilities

Fuel Oil	2,756.40	
Lights	1,132.06	
Water	<u>37.00</u>	3,925.46

GOLF COURSE

Payroll

Golf Course Super	22,812.00	
Labor	87,795.67	
Longevity	240.00	
Overtime	12,715.50	
Part-time Labor	8,025.30	
Super. Grounds Maintenance	<u>15,310.36</u>	146,898.83

General Expense

Dues	150.00	
Meetings/Seminars	255.00	
Miscellaneous	721.41	
Telephone	458.77	
Work Clothes	<u>1,177.16</u>	2,762.34

Motor Vehicle Expense

Gasoline	5,455.23	
Maintain Vehicles	664.27	
Outside Repairs	199.00	
Tires/Tubes	<u>447.73</u>	6,766.23

Operation Expenses

Fertilizer/Lime	10,176.25	
Hardware, Paint, Tools	4,195.41	
Loam, Sand, Gravel	1,968.31	
Miscellaneous	1,424.97	
Mower Parts	3,121.60	
Mower Repairs	1,781.78	
Score Cards, Flags	1,370.75	
Seed	802.50	
Turf Treatment	2,872.50	

Vandalism Repairs	1,651.61	
Welding Repairs	100.00	29,465.68
Utilities		
Fuel Oil	476.67	
Lights	4,501.07	
Water	532.43	5,510.17
Renovations		27,955.00
New Equipment		5,899.50
Improve Clubouse — Art. No. 15		335.07
G.C. Fire Recovery — Art. No. 9		8,173.75
Unpaid Bills		1,094.40

INSURANCES

Unpaid Bills	500.00	
Auto Liability	126,806.00	
Boiler	18,564.00	
Fire & Extended Coverage	120,899.00	
General Liability	376,632.00	
Gr. Accl. Fire/Police	5,491.25	
Group Medical	1,460,093.33	
Money & Security	1,284.00	
Unregistered Equipment	7,455.00	
Workmen's Compensation	258,857.28	2,376,581.86
Contributory Retirement		2,895,096.00
Non-Contributory Retirement		221,445.79
Trust Fund		400.00
Retirement Sick Leave		7,561.55
Grave Registration		1,842.50
Town Report		6,034.20
Memorial Day		550.73
Braintree-Weymouth Recreation		29,496.00
Weymouth Land. Urban	Art. No. 45	5,798.38
Medical Bills — Tarantino	Art. No. 13	10,019.73
Stabilization Fund	Art. No. 4	350,000.00
Bates Eminent Domain	Art. No. 31	200,000.00
Renovate Town Hall	Art. No. 14	3,137.50
Bikeway Path	Art. No. 23	2,281.52
Court Judgement	Art. No. 15	1,200.00
Study Adams Street	Art. No. 24	17,610.40
Repair Incinerator	Art. No. 16	68,770.82
Climate Control	Art. No. 18	5,816.30
Court Judgement	Art. No. 14	65,000.00
Univ. Press Bill	Art. No. 3	217.00
Kensington Drg.	Art. No. 12	1,468.65
Consultant SCA	Art. No. 2	5,700.25
Wide Middle/Fre	Art. No. 19	930.44
Coolidge Drain	Art. No. 67	79,400.00
Mass Unemployment		63,476.22
Historical Commission		25.00
Thetford Avenue	Art. No. 14	2,618.00
Court Judgement	Art. No. 4	21,287.41
St. Thomas Moore	Art. No. 19	65,802.00
Fire Station Study	Art. No. 27	25,000.00
Weymouth Land Recon.	Art. No. 13	1,965.00
Fire Station Site	Art. No. 20	9,750.00
SEMASS Consultant	Art. No. 2	70,000.00

WATER DEPARTMENT

Payroll

Labor	389,358.83	
Longevity	2,250.00	
Office Supervisor	24,778.00	
Overtime	73,917.05	
Overtime Clerical	1,430.55	
Principal Clerk	16,307.20	
Ret. Sick Leave Conv.	8,420.35	
Senior Clerk	40,200.72	
Unclassified Salary	50.00	
Water Commissioners	250.00	
Water Super.	<u>36,022.48</u>	592,985.18

General Expenses

Schooling	385.00	
Commission Expense	<u>150.00</u>	535.00

New Equipment

46,912.72

Unpaid Bills

2,292.89

Operation Expenses

Great Pond Expend.	28,308.69	
Maintain System	76,042.08	
Office Expenditures	43,318.92	
Property Care	4,108.83	
Richardi Reservoir	47,690.03	
Truck Expense	22,063.85	
Utilities	<u>30,129.74</u>	251,662.14

Utilities

162,236.40

Renovations

13,936.89

Insurance

97,000.00

Contributory Retirement — Water

127,342.00

Non-Contributory Retirement — Water

1,806.00

Chemicals

85,818.39

Water Debt & Interest

162,962.50

Engineering Service

19,291.43

Conservation Program

600.00

Department Reorganization

7,097.00

Legal Expenses

16,190.49

Standpipe Repairs

Art. No. 54

1,978.80

Paint Penn Hill Tank

Art. No. 19

43,412.00

Consultant

Art. No. 7

1,523.47

Repair Richardi Reservoir

Art. No. 8

5,808.00

Consult Quality Control

Art. No. 9

1,500.29

Water Mains

Art. No. 10

2,319.00

Computer Bill System

Art. No. 28

6,657.33

ELECTRIC LIGHT

Operations

29,150,862.88

Depreciations

1,169,596.92

30,320,459.80

CEMETERY

Payroll

Clerical Services 50.00

Labor 5,313.37

5,363.37

General Expenses		
Dues	40.00	
Meetings/Seminars	12.00	
Postage	44.00	
Telephone	<u>120.00</u>	216.00
Motor Vehicle Expenses		
Gasoline	1,700.00	
Maintain Vehicles	122.91	
Outside Repairs	3,090.95	
Tires and Tubes	<u>24.00</u>	4,937.86
New Equipment		15,102.29
Operation Expenses		
Build Plain Street Cemetery	382.00	
Cemetery Repairs	293.55	
Fertilizer	730.49	
Grave Openings	489.45	
Hardware, Paint, Tools	579.26	
Lights	48.08	
Loam, Sand Gravel	200.00	
Mower Repairs	148.65	
Set Monuments	325.00	
Water	<u>48.00</u>	3,244.48
Develop Plain Street Cemetery	Art. No. 51	5,645.48
Improve Cemetery	Art. No. 29	1,176.66
MATURING DEBT		
Schools	600,000.00	
Sewer	60,000.00	
Incinerator	135,000.00	
Golf Course	20,000.00	
Water	125,000.00	
Electric Light	<u>1,275,000.00</u>	2,215,000.00
INTEREST		
Appellate Tax	14,215.82	
School	20,550.00	
Sewer	6,037.50	
Incinerator	20,790.00	
Golf Course	2,910.00	
Water	37,962.50	
Electric Light	763,937.50	
Tax Anticipation	<u>31,197.50</u>	897,600.82
RESERVE FOR ACCOUNTS PAYABLE		18,444.31
DEDUCTIONS		
Federal Withholding	4,151,784.74	
State Withholding	1,217,247.49	
Savings Bonds	10,112.50	
Group Insurance Deductions	823,510.29	
Optional Insurance	60,494.23	
EGR Group Insurance	256.20	
Tax Shelter Annuities	316,155.50	
Union Dues	128,909.18	
Credit Union — School	1,057,696.60	
Credit Union — Town	<u>847,236.42</u>	8,613,403.15

REFUNDS

Fiscal Year 1986		
Real Estate	3,566.07	
Motor Vehicle	<u>7,303.51</u>	10,869.58
Fiscal Year 1985		
Real Estate	63,886.74	
Personal Property	30,345.36	
Motor Vehicle	<u>61,500.14</u>	155,732.24
Fiscal Year 1984		
Real Estate	59,621.75	
Personal Property	2,040.87	
Motor Vehicle	<u>6,341.54</u>	68,004.16
Fiscal Year 1983		
Real Estate	12,570.88	
Personal Property	79.99	
Motor Vehicle	<u>23.60</u>	12,674.47
Prior Years		
Real Estate	12,305.70	
Motor Vehicle	<u>146.40</u>	12,452.10
Overlay — General Dynamics		122,617.00
Sewer Apportioned		10.00
Committed Interest — 1985		9.00
Boat Tax — 1985		151.00
Sewer Use — Receivable		2,283.32
Water Rates/Services		2,432.80
Estimated Receipts		222.47
Fish & Game		9,300.25
Dog License Reserve		6,757.00
Tailings — Unclaimed Checks		27,808.82
Cash Performance		14,000.00
Recovery — Insurance Co.		34,514.67

FEDERAL AND STATE GRANTS

F. G. Early Childhood	953.60	
State Census	13,738.00	
Elder Affairs	19,843.92	
F.G. Project Assist	39,000.48	
F.G. Chapter 2 ECIA	23,610.14	
F.G. PL Title I	219,615.88	
City Grant	333.54	
METCO	154,751.44	
AS NE Hollis Fund	74,196.85	
F. G. Project Class	183,255.36	
Occupation Res.	28,386.00	
F.G. Project PACE	18,840.96	
F.G. School Incentive Ch. 188	17,822.89	
State Solar Grant — Library	1,745.87	
F.G. Small Cities	112,615.18	
Ch. 335—82 Repair Streets	133,174.35	
F.G. Science/Math Grant	4,136.00	
F.G. Ch. 188 Professional	<u>231,926.04</u>	1,277,946.50

TRUST FUNDS

Colbert Library	1,508.33	
N. H. Hunt	460.32	
Marion Leary	7,569.70	
Hollis Fund/Park	9,252.64	
Ch. Thayer	1,551.00	
Arts Lottery	14,075.46	
Municipal Building Fund	37,978.30	
CW MA Dailey Trust	1,000.00	
Gift/Library	200.00	
Gift/SCA	12,624.75	
Highland Branch Library	609.39	
Class 1918 Trust	<u>292.00</u>	87,121.89

PERPETUAL CARE 12,475.00

SCHOOL LUNCH 599,433.35

RECOVERY – LOST BOOKS 1,988.24

COURT JUDGEMENT 30,711.67

REVOLVING FUNDS

Police	2,809.80	
Fire	23,967.38	
Library	503.00	
School – Continued Education	202,545.43	
Parks & Playgrounds	28,410.56	
School Custodial	24,949.88	
Prisoner Program	564.00	
Police Details	371,682.20	
Athletic	<u>18,728.61</u>	674,160.86

STATE & COUNTY ASSESSMENTS

County Tax	384,816.13	
State Exam	2,068.00	
MBTA Assessment	781,691.00	
METRO Air Pollution	6,977.00	
METRO Area Planning	6,432.00	
St. Health Ins. Ret.	341,228.00	
St. Health Ins. EGR	5,419.00	
St. Motor Vehicle	5,403.00	
Mosquito Control	<u>20,558.00</u>	1,554,592.13

PREMIUM – TAN 715.00

TEMPORARY LOANS 6,000,000.00

SURPLUS REVENUE 16.50

91,595,397.04

CASH BALANCE – 1986

JULY 1, 1986

CASH	– General	7,936,706.95	
	– Federal Revenue Sharing	341,171.94	
	– Electric Light	4,723,652.48	
	– Electric Light Depreciation	1,862,618.41	
	– Water/Sewer	<u>2,644,143.12</u>	<u>17,508,292.90</u>
			<u>109,103,689.94</u>

TOWN OF BRAINTREE
RECAPITULATION - FISCAL 1986

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
GENERAL GOVERNMENT									
Salary - Moderator		25.00			25.00	25.00			
FINANCE COMMITTEE									
Payroll		10,000.00			10,000.00	9,791.63		208.37	
General Expenses		3,095.00	418.02		3,513.02	3,513.02			
		13,095.00	418.02		13,513.02	13,304.65		208.37	
SELECTMEN									
Payroll		105,159.18		7,824.00	112,983.18	111,495.44		1,487.74	
General Expenses		2,490.00		10,630.00	13,120.00	13,001.36		118.64	
Mileage		465.00		28.50	493.50	493.50		0.00	
Parking Fines Art. No. 2	5,266.15				5,266.15	1,624.50			3,641.65
Hazard Waste Program Art. No. 14	1,914.00				1,914.00	325.00			1,589.00
Unpaid Bills		1,187.67			1,187.67	1,187.67		0.00	
	7,180.15	109,301.85		18,482.50	134,964.50	128,127.47		1,606.38	5,230.65
ACCOUNTING									
Payroll		113,841.00			113,841.00	113,053.57		787.43	
General Expenses		2,075.00			2,075.00	2,075.00		0.00	
Data Processing Expense		12,752.00			12,752.00	12,732.98		19.02	
Imp. Data Proc. Art. No. 3	32,366.41				32,366.41	7,549.78			24,816.63
Imp. Umas Sys. Art. No. 12	4,648.92				4,648.92	4,648.92		0.00	
Comp. Jury & Resident Art. No. 8	1,550.88				1,550.88	1,550.88		0.00	
	38,566.21	128,668.00			167,234.21	141,611.13		806.45	24,816.63
CRS CLERK									
Payroll			17,339.50		17,339.50	17,266.47		73.03	
			17,339.50		17,339.50	17,266.47		73.03	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
TREASURER									
Payroll		90,016.00		1,242.00	91,440.00	90,318.90		1,121.10	
General Expenses	1,806.63	10,710.00	9.50		12,526.13	10,200.00			2,326.13
Data Processing Expense		12,500.00			12,500.00	10,245.25		2,254.75	
Mileage		600.00			600.00	600.00		0.00	
New Equipment				1,230.00	1,230.00	1,227.02		2.98	
	1,806.63	113,826.00	9.50	2,654.00	118,296.13	112,591.17		3,378.83	2,326.13
TAX COLLECTOR									
Payroll		101,194.00		960.00	102,154.00	101,278.44		875.56	
General Expenses		17,269.00	20.00	2,500.00	19,789.00	19,789.00		0.00	
Data Processing Expense		12,045.00		1,500.00	13,545.00	13,247.20		297.80	
Mileage		470.00			470.00	429.72		40.28	
Unpaid Bills		300.00			300.00	300.00		0.00	
New Equipment		828.00			828.00	813.00		15.00	
		132,106.00	20.00	4,960.00	137,086.00	135,857.36		1,228.64	
ASSESSORS									
Payroll		119,789.00		4,450.00	124,239.00	82,595.32	7,500.00	34,143.68	
General Expenses		11,110.00			11,110.00	7,821.37		3,288.63	
Data Processing Expense		9,285.00			9,285.00	9,285.00		0.00	
Mileage		1,600.00			1,600.00	730.46		869.54	
Gen. Dynamics App. Art. No. 22		2,500.00			2,500.00	0.00			2,500.00
Revaluation — Town Art. No. 16	334,871.78				334,871.78	231,762.59		120.00	103,109.19
Unpaid Bills		5,188.48			5,188.48	5,068.48			
New Equipment		9,000.00			9,000.00	6,900.00		2,100.00	
	334,871.78	158,472.48	0.00	4,450.00	497,794.26	344,163.22	7,500.00	40,521.85	105,609.19
LAW									
Payroll		71,100.40			71,100.40	71,021.00		79.40	
General Expenses		2,704.00			2,704.00	1,846.54		857.46	
Settlement of Claims		600.00		500.00	1,100.00	992.68		107.32	
Trial Witness Fees		12,400.00			12,400.00	3,409.78		8,990.22	
Mileage		65.00			65.00	65.00		0.00	
Special Counsel		110,000.00			110,000.00	109,973.67		26.33	
Trfd Land High. Art. No. 14	985.00				985.00	0.00			985.00
Damage Claims Art. No. 18	4,158.97				4,158.97	0.00			4,158.97
System Tech. Art. No. 7		15,000.00			15,000.00	8,405.00		0.00	6,595.00
General Dynamics Art. No. 23	7,287.82				7,287.82	7,287.82		0.00	
Unpaid Bills		15,536.47			15,536.47	15,536.47		0.00	
	12,431.79	227,405.87		500.00	240,337.66	218,537.96		10,060.73	11,738.97

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
TOWN CLERK									
Payroll		63,059.00			63,059.00	63,057.96		1.04	
General Expenses		5,660.00		1,560.00	7,220.00	7,220.00		0.00	
New Equipment		747.00			747.00	747.00		0.00	
		69,466.00		1,560.00	71,026.00	71,024.96		1.04	
REGISTRATION									
Payroll		25,796.00			25,796.00	25,792.77		3.23	
General Expenses		12,850.00			12,850.00	12,850.00		0.00	
		38,646.00			38,646.00	38,642.77		3.23	
ELECTION									
Payroll		9,080.00		94.12	9,174.12	8,410.88	94.12	763.24	
General Expenses		100.00			100.00	25.00		75.00	
		9,180.00		94.12	9,274.12	8,435.88		838.24	
PLANNING BOARD									
Payroll		42,030.02		2,000.00	44,030.02	39,354.10		4,675.92	
General Expenses		2,435.00			2,435.00	2,414.70		20.30	
New Equipment		3,000.00			3,000.00	2,979.55		20.45	
Mileage		250.00			250.00	56.69		193.31	
Update Master Art. No. 41	4,145.90				4,145.90	3,734.74			411.16
Unpaid Bills		325.50			325.50	325.50		0.00	
	4,145.90	48,040.52		2,000.00	54,186.42	48,865.28		4,909.98	411.16
PERSONNEL BOARD									
Payroll		96,510.55			96,510.55	90,089.99		6,420.56	
General Expenses		7,285.00			7,285.00	5,049.31		2,235.69	
Out of State Travel		3,000.00			3,000.00	569.00		2,431.00	
Mileage		125.00		100.00	225.00	224.24		0.76	
Consultant/Arbitration		3,655.00			3,655.00	1,150.00		2,505.00	
Tuition Reimbursement		2,000.00			2,000.00	290.00		1,710.00	
Purchase Word Processor Art. No. 8	1,016.00				1,016.00	1,012.22		3.78	
Unpaid Bills		388.48			388.48	238.48		150.00	
	1,016.00	112,964.03		100.00	114,080.03	98,623.24		15,456.79	0.00

ZONING BOARD OF APPEALS

Payroll
General Expenses

Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
	1,286.00		628.00	1,914.00	1,890.00		24.00	
	950.00		391.94	1,341.94	1,341.94		0.00	
	2,236.00		1,019.94	3,255.94	3,231.94		24.00	

SIGN REVIEW BOARD

Payroll
General Expenses

	2,910.00			2,910.00	1,100.00		1,810.00	
	1,525.00			1,525.00	1,492.10		32.90	

ENGINEERING

Payroll
General Expenses
Motor Vehicle Expenses
New Equipment
Mileage
Imp. Traffic Shaw/Hayward Art. No. 46
Eng/co Shaw/Hayward Art. No. 47
Consult-Planning Board Art. No. 15
Purchase Software Art. No. 17

	189,932.00			189,932.00	156,278.40		33,653.60	
	2,575.00			2,575.00	2,550.91		24.09	
	1,800.00			1,800.00	1,144.57		655.43	
	4,730.00			4,730.00	4,572.97		157.03	
	200.00			200.00	0.00		200.00	
	2,334.00			2,334.00	0.00			2,334.00
	1,800.05			1,800.05	0.00			1,800.05
	9,634.20			14,634.20	0.00			14,634.20
	1,500.00			1,500.00			1,500.00	

15,268.25	204,237.00			219,505.25	164,546.85		36,190.15	18,768.25
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COMMISSION – HANDICAP

Payroll
Comm.—Handicap Art. No. 10
General Expenses

	600.00			600.00	500.00		100.00	
365.07				365.07	365.07		0.00	
	5,000.00			5,000.00	1,530.12		3,469.88	

365.07	5,600.00			5,965.07	2,395.19		3,569.88	0.00
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COUNCIL ON AGING

Payroll
General Expenses
Motor Vehicle Expense
Senior Citizen Recreation
Utilities
New Equipment

	40,884.00			40,884.00	40,678.29		205.71	
	3,507.00			3,507.00	3,486.85		21.05	
	2,400.00			2,400.00	2,184.92		215.08	
	5,600.00			5,600.00	5,600.00		0.00	
	3,200.00			3,200.00	3,200.00		0.00	
	2,600.00			2,600.00	2,598.17		1.83	

	58,191.00			58,191.00	57,748.23		442.77	
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	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
MAINTAIN SURPLUS TOWN BUILDING									
Payroll		530.00			530.00	0.00		530.00	
General Expenses		500.00			500.00	0.00		500.00	
		1,030.00			1,030.00	0.00		1,030.00	
DAUGHRATY GYM									
Payroll		10,000.00			10,000.00	9,084.33		915.67	
General Expenses		11,000.00			11,000.00	11,000.00		0.00	
New Equipment		250.00			250.00	250.00		0.00	
Utilities		16,500.00			16,500.00	11,086.33	1,000.00	4,413.67	
		37,750.00			37,750.00	31,420.66	1,000.00	5,329.34	
TOWN OFFICE BUILDING									
Payroll		37,555.00		200.00	37,755.00	35,880.14		1,874.86	
General Expenses		17,280.00		4,747.00	22,027.00	21,528.61		498.39	
Utilities		25,450.00			25,450.00	22,325.18		3,124.82	
		80,285.00		4,947.00	85,232.00	79,733.93		5,498.07	
INDUSTRIAL DEVELOPMENT									
General Expenses		100.00			100.00	0.00		100.00	
		100.00			100.00	0.00		100.00	
GENERAL GOVERNMENT									
Payroll		16,308.00		859.43	17,167.43	17,108.13		59.30	
General Expenses		65,633.00			65,633.00	65,240.18		392.82	
Unpaid Bills		210.30			210.30	210.30		0.00	
		82,151.30		859.43	83,010.73	82,558.61		452.12	
TOTAL GENERAL GOVERNMENT	415,651.78	1,637,212.05	17,369.00	42,045.00	2,112,277.84	1,801,304.07	8,500.00	133,572.79	168,900.98

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
MAINTAIN FIRE STATION									
General Expenses		7,945.00			7,945.00	7,444.40	500.00	0.60	
Utilities		25,020.00			24,020.00	18,051.91	1,000.00	4,968.09	
Renovations		9,343.00			9,343.00	9,341.67		1.33	
		41,308.00			41,308.00	34,837.98	1,500.00	4,970.02	
FIRE SUB-TOTAL	54,000.00	2,901,767.24	326.50		2,959,529.73	2,695,837.03	9,260.00	7,973.70	246,459.00
BUILDING INSPECTOR									
Payroll		104,629.00		1,841.00	106,470.00	105,982.70		487.30	
General Expenses		3,615.00			3,615.00	1,244.38		2,370.62	
Mileage		2,423.00			2,423.00	2,243.34		179.66	
Unpaid Bills		202.00			202.00	202.00		0.00	
New Equipment		949.00			949.00	943.89		5.11	
		111,818.00		1,841.00	113,659.00	110,616.31		3,042.69	
WIRE INSPECTOR									
Payroll		24,712.24			24,712.24	24,521.44		190.80	
General Expenses		455.00			455.00	320.45		134.55	
Mileage		692.00			692.00	688.50		3.50	
New Equipment		187.00			187.00	179.99		7.01	
		26,046.24			26,046.24	25,710.38		335.86	
CIVIL DEFENSE									
General Expenses		1,737.00			1,737.00	1,633.15		103.85	
New Equipment		300.00			300.00	128.89		171.11	
		2,037.00			2,037.00	1,762.04		274.96	
SEALER OF WEIGHTS & MEASURES									
Payroll		2,650.00			2,650.00	2,649.96		0.04	
General Expenses		899.00			899.00	654.70		244.30	
Mileage		772.00			772.00	771.88		0.12	
New Equipment		200.00			200.00	185.89		14.11	
		4,521.00			4,521.00	4,262.43		258.57	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
TREE WARDEN									
Payroll		5,000.00			5,000.00	4,999.92		0.08	
Mileage		250.00			250.00	250.00		0.00	
Tree Care Bank		41,604.00			41,604.00	41,604.00		0.00	
		46,854.00			46,854.00	46,853.92		0.08	
TOWN FOREST									
Payroll		1,000.00			1,000.00	660.00		340.00	
General Expenses		1,000.00			1,000.00	101.70		898.30	
		2,000.00			2,000.00	761.70		1,238.30	
CONSERVATION									
Payroll		38,844.00			38,844.00	38,681.50		162.50	
General Expenses		2,325.00			2,325.00	1,587.23		737.77	
Unpaid Bills		270.51			270.51	270.51		0.00	
Mileage		375.00			375.00	177.56		197.44	
Consultant/Arbitration		1,100.00			1,100.00	1,000.00		100.00	
Land Acquisition		5,600.00			5,600.00	800.00		4,800.00	
Land Management		400.00		140.00	540.00	140.00		400.00	
Conservation Fund Art. No. 26	73,000.00	20,000.00			93,000.00	0.00		880.60	93,000.00
Aerial Photos Art. No. 26		2,000.00			2,000.00	1,119.40			
Purchase Land Storrs Art. No. 76	27,000.00				27,000.00	0.00			27,000.00
	100,000.00	70,914.51		140.00	171,054.51	43,776.20		7,278.31	120,000.00
ANIMAL CONTROL									
Payroll		35,800.70			35,800.70	35,799.14		1.56	
General Expenses		4,370.00			4,370.00	3,736.02		633.98	
Motor Vehicle Expenses		2,750.00			2,750.00	2,240.12		509.88	
Care of Animals		1,200.00			1,200.00	560.00		640.00	
Utilities		2,125.00		200.00	2,325.00	2,074.66		250.34	
New Equipment		400.00			400.00	263.16		136.84	
		46,645.70		200.00	46,845.70	44,673.10	0.00	2,172.60	
TOTAL PROTECTION PERSONS & PROPERTY									
	154,000.00	6,359,043.40	1,595.20	5,616.99	6,520,255.59	6,002,330.61	70,560.00	80,905.98	366,459.00

HEALTH AND SANITATION

HEALTH

Payroll	114,205.00	522.00	114,727.00	113,767.40	959.60	
General Expenses	4,550.00	1,447.00	5,997.00	5,905.68	91.32	
Mileage	2,240.00		2,240.00	2,111.08	128.92	
Public Health Expenses	10,096.00	500.00	10,596.00	7,663.00	2,933.00	
Health Emergencies		2,500.00	2,500.00	167.50	2,332.50	
Rem. Animal Crematory Art. No. 33	24,000.00		24,000.00	23,940.00	60.00	
New Equipment	3,500.00		3,500.00	3,498.94	1.06	
Unpaid Bills	17,865.95		17,865.95	17,849.10	16.85	

24,000.00	152,456.95	4,969.00	181,425.95	174,902.70	6,523.25	0.00
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WASTE DISPOSAL

Payroll	133,667.00	9,339.96	143,006.96	141,704.11	1,302.85	
General Expenses	2,400.00		2,400.00	1,988.05	411.95	
Motor Vehicle Expense	1,600.00		1,600.00	890.31	709.69	
Operations Expense	43,500.00		43,500.00	9,401.79	34,098.21	
Uniforms	620.00		620.00	615.28	4.72	
Utilities	20,500.00		20,500.00	18,850.52	1,649.48	
Landfill Operations	928,313.00		928,313.00	882,740.46	45,572.54	
Unpaid Bills	26,574.25		26,574.25	26,574.25	0.00	
SE Mass Agreement Art. No. 11	66,000.00		66,000.00	0.00		66,000.00

1,223,174.25	9,339.96	1,232,514.21	1,082,764.77	0.00	83,749.44	66,000.00
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COLLECTION RUBBISH

General Expenses	330,000.00		330,000.00	329,954.52	45.48	
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330,000.00			330,000.00	329,954.52	45.48	
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RECYCLING

Payroll	2,492.00		2,492.00	1,451.52	1,040.48	
General Expenses	1,541.00		1,541.00	1,345.25	195.75	

4,033.00			4,033.00	2,796.77	1,236.23	
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TOTAL HEALTH & SANITATION

24,000.00	1,709,664.20	14,308.96	1,747,973.16	1,590,418.76	0.00	91,554.40
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66,000.00						66,000.00
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	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
SCHOOLS AND LIBRARIES									
SCHOOLS									
Support of Schools		15,916,111.00	25,677.80		15,941,788.80	15,941,788.63		0.17	
Unpaid Bills		3,168.00			3,168.00	3,168.00		0.00	
Repair School Art. No. 3		150,000.00			150,000.00	75,594.00			74,406.00
Blue Hill Regional		863,649.00			863,649.00	863,649.00		0.00	
SCHOOL SUB-TOTAL		16,932,928.00	25,677.80		16,958,605.80	16,884,199.63		0.17	74,406.00
LIBRARIES									
Payroll		435,455.00			435,455.00	404,387.75		31,067.25	
General Expenses		46,011.00	6.00		46,017.00	46,016.32		0.68	
Motor Vehicles		1,915.00			1,915.00	662.76		1,252.24	
New Equipment		1,351.00			1,351.00	1,218.83		132.17	
Mileage		572.00			572.00	221.78		350.22	
Utilities		23,930.00			23,930.00	20,462.50		3,467.50	
Books & Visual Aids		70,193.00			70,193.00	70,108.78		84.22	
Solar Heat Watson Art. No. 17	1,741.13				1,741.13	545.87			1,195.26
Repair Library Windows Art. No. 9	3,364.00				3,364.00	0.00			3,364.00
Library Carpet Art. No. 9	448.00				448.00	300.00		148.00	
Library Roof Replace Art. No. 10	12,488.90				12,488.90	0.00		0.00	12,488.90
Library Equipment Art. No. 58	3,943.29				3,943.29	3,943.29			
Repair Library Roof Art. No. 60	6,766.00				6,766.00	0.00			6,766.00
Library Auto System Art. No. 22		137,632.00			137,632.00	12,894.61			124,737.39
Lib. Mem/El System Art. No. 23		18,168.50			18,168.50	0.00			18,168.50
	28,751.32	735,277.50	6.00		763,984.82	560,762.49	0.00	36,502.28	166,720.05
TOTAL SCHOOL & LIBRARIES	28,751.32	17,668,155.50	25,683.80	0.00	17,722,590.62	17,444,962.12	0.00	36,502.45	241,126.05

RECREATION

PARKS & PLAYGROUNDS

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
Payrolls		206,099.00	396.08	1,595.19	208,090.27	206,101.44		1,988.83	
General Expenses		1,070.00			1,070.00	873.21		196.79	
Motor Vehicle Expenses		11,500.00			11,500.00	11,499.91		0.09	
New Equipment		94,645.00			94,645.00	94,489.50		155.50	
Operation Expenses		21,997.00			21,997.00	18,431.42		3,565.58	
Uniforms		787.00			787.00	787.00		0.00	
Utilities		9,000.00			9,000.00	5,090.05		3,909.95	
Sunset Weed Program Art. No. 48	1,476.00				1,476.00	1,476.00		0.00	
Rep./Improve Library Art. No. 11		21,000.00			21,000.00	21,000.00		0.00	
Legal Expenses Art. No. 22	60.00				60.00			60.00	
Stadium Lights Art. No. 6	48,995.88				48,995.88	42,095.88	6,900.00	0.00	
Watson Park Repairs Art. No. 5		12,850.00			12,850.00	12,850.00		0.00	
H.S. Bleachers Art. No. 25		57,000.00			57,000.00	56,804.59		195.41	
Capital Improvements		56,100.00			56,100.00	52,383.39		3,716.61	
Unpaid Bills		2,250.00			2,250.00	330.00		1,920.00	
	50,531.88	494,298.00	396.08	1,595.19	546,821.15	524,212.39	6,900.00	15,708.76	0.00

ORGANIZED PLAY

Payroll		20,083.00			20,083.00	19,965.00		118.00	
General Expenses		1,790.00			1,790.00	1,788.58		1.42	
Mileage		2,200.00			2,200.00	1,618.64		581.36	
		24,073.00			24,073.00	23,372.22		700.78	

SPECIAL NEEDS PROGRAM

Payroll		13,190.00			13,190.00	11,957.00	1,000.00	233.00	
General Expenses		800.00			800.00	800.00		0.00	
Mileage		1,100.00			1,100.00	1,000.00		100.00	
		15,090.00			15,090.00	13,757.00	1,000.00	333.00	

SWIM PROGRAM

Payroll		17,165.00			17,165.00	17,092.55		72.45	
General Expenses		1,170.00			1,170.00	1,163.31		6.69	
New Equipment		32,000.00			32,000.00	31,975.89		24.11	
		50,335.00			50,335.00	50,231.75		103.25	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
YOUTH SERVICES									
Payroll		24,922.00			24,922.00	22,447.57		2,474.43	
General Expenses		4,915.00			4,915.00	4,912.83		2.17	
Motor Vehicle Expenses		2,500.00			2,500.00	2,499.77		0.23	
New Equipment		3,900.00			3,900.00	3,899.07		0.93	
Utilities		4,400.00			4,400.00	3,925.46		474.54	
		40,637.00			40,637.00	37,684.70		2,952.30	
GOLF COURSE									
Payroll		150,858.00			150,858.00	146,898.83	3,500.00	459.17	
General Expenses		3,850.00			3,850.00	2,762.34		1,087.66	
Motor Vehicle Expenses		6,800.00			6,800.00	6,766.23		33.77	
Operation Expenses		29,967.00			29,967.00	29,465.68	500.00	1.32	
Utilities		7,025.00			7,025.00	5,510.17		1,514.83	
Renovations		23,155.00		4,800.00	27,955.00	27,955.00		0.00	
Imp. Clubhouse Art. No. 15	1,574.41		26.98		1,601.39	335.07			1,266.32
G.C. Fire Recovery Art. No. 9	8,719.01				8,719.01	8,173.75			545.26
Golf Course Clubhouse Art. No. 13		25,000.00			25,000.00	0.00			25,000.00
Unpaid Bills		2,958.00			2,958.00	1,094.40		1,863.60	
New Equipment		5,945.00			5,945.00	5,899.50		45.50	
	10,293.42	255,558.00	26.98	4,800.00	270,678.40	234,860.97	4,000.00	5,005.85	26,811.58
TOTAL RECREATION									
	60,825.30	879,991.00	423.06	6,395.19	947,634.55	884,119.03	11,900.00	24,803.94	26,811.58
UNCLASSIFIED									
Insurances — Unpaid Bills		1,775.61			1,775.61	500.00		1,275.61	
Insurances	137,484.76	2,084,545.00	301,809.05	3,039.00	2,526,877.81	2,376,081.86		79,217.40	71,578.55
Contributory Retirement		2,243,918.00	651,178.00		2,895,096.00	2,895,096.00		0.00	
Non-Contributory Retirement		210,611.00	47,131.31		257,742.31	221,445.79		36,296.52	
Trust Fund Commission		400.00			400.00	400.00		0.00	
Retirement Sick Leave		25,000.00			25,000.00	7,561.55		17,438.45	
Grave Registration		1,900.00			1,900.00	1,842.50		57.50	
Town Report		6,000.00		34.20	6,034.20	6,034.20		0.00	
Memorial Day		750.00			750.00	550.73		199.27	
Bra-Wey Recreation		29,496.00			29,496.00	29,496.00		0.00	
Salary Adj. Reserve	75,266.00	97,921.06			173,187.06		173,086.00	101.06	
Wey-Land Urban Art. No. 45	10,599.52				10,599.52	5,798.38			4,801.14
Medical-Tarantino Art. No. 13	2.93	10,000.00	16.80		10,019.73	10,019.73		0.00	

Unclassified - Continued

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
Stabilization Fund Art. No. 4		350,000.00			350,000.00	350,000.00		0.00	
Signal Shaw/Hayward Art. No. 7	1,474.00				1,474.00			1,474.00	
Study Adams St. Art. No. 24	20,400.00				20,400.00	17,610.40			2,789.60
Bates Eminent Domain Art. No. 31	200,000.00				200,000.00	200,000.00		0.00	
Renovate Town Hall Art. No. 14	7,850.00				7,850.00	3,137.50			4,712.50
Bikeway Path Art. No. 23	9,441.11				9,441.11	2,281.52			7,159.59
Town Forest Survey Art. No. 11	5,000.00				5,000.00	0.00			5,000.00
Rfp. Incinerator Art. No. 16	23,804.81	47,000.00			70,804.81	68,770.82			2,033.99
Climate Control Art. No. 18	8,485.00				8,485.00	5,816.30			2,668.70
Imp. Lakeside Dr. Art. No. 19	11,272.80				11,272.80	0.00			11,272.80
Kensington Drg. Art. No. 12	1,468.65				1,468.65	1,468.65		0.00	
Consultant SCA Art. No. 2	5,700.25				5,700.25	5,700.25		0.00	
Wide Middle/Fre Art. No. 19	1,000.00				1,000.00	930.44		69.56	
Coolidge Drain Art. No. 67	79,400.00				79,400.00	79,400.00		0.00	
Mass Unemployment	129,835.76	100,000.00			229,835.76	63,476.22		166,359.54	
Historical Commission		200.00			200.00	25.00		175.00	
Reserve Fund		85,000.00			85,000.00		84,943.56	56.44	
Therford Ave. Art. No. 14	2,800.00				2,800.00	2,618.00		182.00	
Noise Monitor Art. No. 16	2,500.00				2,500.00	0.00			2,500.00
St. Thomas More Art. No. 19	80,000.00				80,000.00	65,802.00			14,198.00
Fire Station Study Art. No. 27		25,000.00			25,000.00	25,000.00		0.00	
Weymouth Land Recon. Art. No. 13		3,000.00			3,000.00	1,965.00			1,035.00
Grove St 407 Art. No. 14		30,000.00			30,000.00	0.00			30,000.00
Liberty St. -173 Art. No. 15		6,000.00			6,000.00	0.00			6,000.00
Lisle Street -175 Art. No. 16		5,000.00			5,000.00	0.00			5,000.00
Fire Station Site Art. No. 20		10,000.00			10,000.00	9,750.00			250.00
SE Mass Consult Art. No. 2		70,000.00			70,000.00	70,000.00		0.00	
University Press Art. No. 3		217.00			217.00	217.00		0.00	
Court Judgement Art. No. 4		20,500.00		787.41	21,287.41	21,287.41			
SE Mass Construct Art. No. 6		121,000.00			121,000.00	0.00			121,000.00
Court Judgement Art. No. 14		66,000.00			66,000.00	65,000.00			1,000.00
Court Judgement Art. No. 15		1,200.00			1,200.00	1,200.00		0.00	
Logan Drive Art. No. 23		80,000.00			80,000.00	0.00			80,000.00
Michele/Geraldine Lane Art. No. 25		5,000.00			5,000.00	0.00			5,000.00
Howard/Shaw Art. No. 27		6,000.00			6,000.00	0.00			6,000.00
TOTAL UNCLASSIFIED	813,785.59	5,743,433.67	1,000,118.36	3,877.41	7,561,215.03	6,616,283.25	258,029.56	302,902.35	383,999.87

ENTERPRISES & CEMETERIES

WATER

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
Payroll		643,283.00	1,721.64	9,671.00	654,675.64	592,985.18		61,690.46	
General Expenses		1,400.00			1,400.00	535.00		865.00	
New Equipment		47,500.00			47,500.00	46,912.72		587.28	
Unpaid Bills		2,292.89			2,292.89	2,292.89		0.00	
Operation Expenses		260,978.00	32.00	14,500.00	275,510.00	251,662.14		23,847.86	
Utilities		200,000.00			200,000.00	162,236.40		37,763.60	
Renovations		26,000.00			26,000.00	13,936.89		12,063.11	
Insurance		97,000.00			97,000.00	97,000.00		0.00	
Contributory Retirement		127,342.00			127,342.00	127,342.00		0.00	
Non-Contributory Retirement		1,806.00			1,806.00	1,806.00		0.00	
Chemicals		110,000.00			110,000.00	85,818.39		24,181.61	
Debt & Interest		162,963.00			162,963.00	162,962.50		0.50	
Engineering Service		20,000.00	39.60		20,039.60	19,291.43		748.17	
Conservation Program		5,000.00			5,000.00	600.00		4,400.00	
Mass Unemployment		2,000.00			2,000.00	0.00		2,000.00	
Legal Services		10,000.00		6,200.00	16,200.00	16,190.49		9.51	
Dept. Reorganization		12,500.00			12,500.00	7,097.00		5,403.00	
Standpipe Repair Art. No. 54	13,039.83				13,039.83	1,978.80		11,061.03	
Paint Penn Hill Tank Art. No. 19		43,412.00			43,412.00	43,412.00		0.00	30,000.00
Underground Cable Art. No. 54	30,000.00				30,000.00	0.00		18,476.44	
Design Water Building Art. No. 61	18,476.44				18,476.44	0.00			8,091.37
Construct Great Pond Art. No. 62	8,091.37				8,091.37	0.00			59,157.06
Water Supply MDC Art. No. 10	59,157.06				59,157.06	0.00		0.00	6,192.00
Consultant Art. No. 7	1,523.47				1,523.47	1,523.47			
Repair Richardi Art. No. 8	12,000.00				12,000.00	5,808.00		0.00	150,000.00
Consult. Quality Control Art. No. 9	1,500.29				1,500.29	1,500.29			
Upgrade Pump Station Art. No. 20		150,000.00			150,000.00	0.00			
Water Mains Art. No. 10		100,000.00			100,000.00	2,319.00		97,681.00	
Computer Bill System Art. No. 28	11,232.93				11,232.93	6,657.33		4,575.60	
	155,021.39	2,023,476.89	1,793.24	30,371.00	2,210,662.52	1,651,867.92		207,673.17	351,121.43

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
SEWER									
Payroll		243,848.00			243,848.00	192,651.18		51,196.82	
General Expenses		25,640.00			25,640.00	24,150.64		1,489.36	
Motor Vehicle Expenses		13,900.00			13,900.00	6,748.14		7,151.86	
Unpaid Bills		10,416.01			10,416.01	10,416.01		0.00	
New Equipment		44,250.00			44,250.00	43,786.76		463.24	
Insurance		50,000.00			50,000.00	50,000.00		0.00	
Utilities		34,500.00			34,500.00	32,546.47		1,953.53	
Renovations		15,000.00			15,000.00	11,388.99		3,611.01	
House Connections		2,600.00			2,600.00	2,497.09		102.91	
Contributory Retirement		54,988.00			54,988.00	54,988.00		0.00	
Debt & Interest		66,038.00			66,038.00	66,037.50		0.50	
Reserve Fund		50,000.00			50,000.00		41,516.00	8,484.00	
Mass Unemployment		5,000.00			5,000.00	0.00		5,000.00	
Legal Expenses		5,000.00			5,000.00	287.50		4,712.50	
Dept. Reorganization		12,500.00			12,500.00	9,371.71		3,128.29	
Sewer Consultant Art. No. 24	1,400.00				1,400.00	0.00		1,400.00	
Sewer Analysis Art. No. 12	224.64				224.64	224.64		0.00	
Sewer Analysis Art. No. 33	59,885.94			11,145.00	71,030.94	70,711.95			318.99
Allen St. Overflow Art No. 35	19,500.00				19,500.00	0.00			19,500.00
Patch Sewer Tre. Art. No. 30	3,979.35				3,979.35	1,842.84		2,136.51	
Renovate Pump Station Art. No. 31	5,000.00				5,000.00	5,000.00		0.00	
Sewer Overflow Art. No. 32	60,000.00				60,000.00	2,500.00			57,500.00
MDC Assessment		607,199.00			607,199.00	607,199.00		0.00	
Sanitary Sewer Art. No. 17		50,000.00			50,000.00	0.00			50,000.00
Walnut Street Sewer Art. No. 16		50,000.00			50,000.00	0.00			50,000.00
Sewer System Rehabilitation Art. No. 14		40,000.00			40,000.00	0.00			40,000.00
Renovate Sewer Pump Station Art. No. 15		100,000.00			100,000.00	7,283.18			92,716.82
Prefab Building Art. No. 17		125,000.00			125,000.00	0.00			125,000.00
WATER/SEWER SUB-TOTALS									
	149,989.93	1,605,879.01	0.00	11,145.00	1,767,013.94	1,199,631.60	41,516.00	90,830.53	435,035.81
	305,011.32	3,629,355.90	1,793.24	41,516.00	3,977,676.46	2,851,499.52	41,516.00	298,503.70	786,157.24
ELECTRIC LIGHT									
Operation Expenses	3,917,441.39		29,957,073.97		33,874,515.36	29,150,862.88			4,723,652.48
Depreciation	1,024,465.52		2,007,749.81		3,032,215.33	1,169,596.92			1,862,618.41
	4,941,906.91		31,964,823.78		36,906,730.69	30,320,459.80			6,586,270.89

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed To Revenue	Balance 6/30/86
CEMETERY									
Payroll		6,170.00			6,170.00	5,363.37		806.63	
General Expenses		259.00			259.00	216.00		43.00	
Motor Vehicle Expenses		1,950.00		3,000.00	4,950.00	4,937.86		12.14	
New Equipment		15,600.00			15,600.00	15,102.29		497.71	
Operation Expenses		3,458.00			3,458.00	3,244.48		213.52	
Develop Plain St. Cemetery Art. No. 51	9,200.17				9,200.17	5,645.48			3,554.69
Imp. Cemetery Art. No. 29	1,367.90				1,367.90	1,176.66			191.24
Pump Station Art. No. 25	381.06				381.06			381.07	
	10,949.13	27,437.00		3,000.00	41,386.13	35,686.14	0.00	1,954.06	3,745.93
TOTAL ENTERPRISES & CEMETERY									
	5,257,867.36	3,656,792.90	31,966,617.02	44,516.00	40,925,793.28	33,207,645.46	41,516.00	300,457.76	7,376,174.06
MATURING DEBT & INTEREST									
Maturing Debt		755,000.00	1,460,000.00		2,215,000.00	2,215,000.00		0.00	
Interest		194,250.00	807,937.50		1,002,187.50	883,385.00		118,802.50	
Appellate Tax Interest		25,000.00			25,000.00	14,215.82		10,784.18	
		974,250.00	2,267,937.50		3,242,187.50	3,112,600.82		129,586.68	
TOTAL DEBT & INTEREST									
	25,509.56				25,509.56	18,444.31		7,065.25	
RESERVE FOR ACCOUNTS PAYABLE									
	7,237,916.32	40,207,344.05	35,288,449.91	126,459.56	82,860,169.84	72,203,179.37	377,150.56	1,282,072.38	8,997,767.53
SUB TOTAL 1986 BUDGET									
ENCUMBRANCE RESERVE									
	7,237,916.32	40,207,344.05	35,288,449.91	126,459.56	82,860,169.84	72,203,179.37	377,150.56	1,282,072.38	8,997,767.53
GRAND TOTAL									

AGENCY AND TRUST RECAP

Agency and Trusts	Balances	Receipts	Transfers	Total	Disbursements	Transfers	Balances
Sporting Licenses	389.00	9,680.05		10,069.05	9,300.25	369.80	399.00
Dog License Reserve	3,303.51	10,203.50		13,507.01	6,757.00	1,927.25	4,822.76
Tailings	53,216.58	7,240.79		60,457.37	27,808.82		32,648.55
Cash Performance Bonds	24,200.50	12,010.00		36,210.50	14,000.00		22,210.50
Recovery Insurance Co.	16,328.76	28,078.65		44,407.41	34,514.67	9,500.00	392.74
Recovery Veterans		16,373.37		16,373.37		16,373.37	.00
Bid Deposit		7,000.00		7,000.00			7,000.00
N.A. Hunt Trust Fund		460.32		460.32	460.32		.00
Colbert Library	2,000.00	15.85		2,015.85	1,508.33		507.52
Marion Leary	6,270.10	7,625.00		13,895.10	7,569.70		6,325.40
Class of 1918 Trust	296.00			296.00	292.00		4.00
Hollis Park & Playgrounds	2,607.96	10,095.00		12,702.96	9,252.64		3,450.32
Ch. Thayer Fund	227.00	1,439.00		1,666.00	1,551.00		115.00
Gift -- Library	200.00			200.00	200.00		.00
Municipal Building	28,112.95	16,453.00		44,565.95	37,978.30		6,587.65
Perpetual Care		19,342.00		19,342.00	12,475.00	6,867.00	.00
Highland Library Building	699.39			609.39	609.39		.00
C.W. & M.A. Dailey Trust Fund	1,000.00			1,000.00	1,000.00		.00
Mary F. White Trust Fund	600.00			600.00			600.00
L.E. & E.S. Hollis Trust Fund	1,900.00	1,000.00		2,900.00			2,900.00
Ch. E. French Trust Fund	596.28			596.28			596.28
Ann Penniman Trust	200.00			200.00			200.00
Avis Thayer	250.00			250.00			250.00
Arts Lottery	2,567.84	14,599.00		17,166.84	14,075.46		3,091.38
Gift Golf Course	750.00			750.00			750.00
Gift -- SCA	26,000.00			26,000.00	12,624.75		13,375.25
Community Block Rehab.		19,693.33		19,693.33			19,693.33
State Census	27,253.00			27,253.00	13,738.00		13,515.00
TOTAL	198,878.87	181,308.86		380,187.73	205,715.63	35,037.42	139,434.68

Agency and Trusts	Balances	Receipts	Transfers	Total	Disbursements	Transfers	Balances
REVOLVING FUNDS							
Revolving – Police	2,809.80			2,809.80	2,809.80		.00
– Fire	813.04	23,547.10		23,360.14	23,967.38		392.76
– Library	130.50	497.00		627.50	503.00		124.50
– School		220,251.11		220,251.11	202,545.43		17,705.68
Park/Playground	854.74	30,745.89		31,600.63	28,410.56		3,190.07
Lost Books – School	15.13	2,105.26		2,120.39	1,988.24		132.15
School Custodial	1,096.85	23,938.36		25,035.21	24,949.88		85.33
Police Restitution	232.56			232.56			232.56
Prisoner Program USM	208.00		356.00	564.00	564.00		.00
Police Detail '86	11,125.75	381,016.80		392,142.55	371,682.20		20,460.35
School Lunch	144,490.58	621,709.92		766,200.50	599,433.35		166,767.15
Athletic Revolving Fund	12,806.65	19,523.68		32,330.33	18,728.61		13,601.72
TOTAL	174,583.60	1,323,335.12	356.00	1,498,274.72	1,275,582.45		222,692.27
RESERVE FOR APPROPRIATION							
Waste Disposal Fees	7,757.14		33,503.75	41,260.89		41,260.89	.00
Sewer Receipts	57,300.36		46,477.87	103,778.23			103,778.23
Golf Course	84,289.88	354,073.00	5,005.85	443,368.73		383,236.00	60,132.73
Sale Cemetery Lots	1,400.00	6,400.00		7,800.00		6,600.00	1,200.00
County Dog Receipts		1,502.19		1,502.19		1,502.19	.00
State Aid Library		18,168.50		18,168.50		18,168.50	.00
Res. for App. Sewer Use	1,516,007.76			1,516,007.76		1,516,007.76	.00
Water Way Improvement	8,116.80		3,311.37	11,428.17		10,313.50	1,114.67
Parking Fines Town	5,513.00	5,075.00		10,588.00		10,588.00	.00
CH 335 –82 Repair St	133,174.35			133,174.35	133,174.35		.00
Building Fund – Golf	38,571.50		31,212.00	69,683.50		25,000.00	44,683.50
TOTAL	1,852,030.79	385,218.69	119,510.84	2,356,760.32	133,174.35	2,012,676.84	210,909.13

Agency and Trusts	Balances	Receipts	Transfers	Total	Disbursements	Transfers	Balances
FEDERAL GRANT – NON SCHOOL							
Elder Affairs	13,645.21	14,540.00		28,185.21	19,843.92		8,341.29
Water EDA 94–369	82,226.70			82,226.70		82,226.70	.00
Sec Enviro Affairs	10,800.00			10,800.00		10,800.00	.00
Water Supply PRJ286–R11	23,665.01			23,665.01		23,665.01	.00
Water Pollution Control		11,886.00		11,886.00		11,886.00	.00
TOTAL	130,336.92	26,426.00		156,762.92	19,843.92	128,577.71	8,341.29

FEDERAL & STATE GRANTS – SCHOOL

FG P1 Title 1		230,611.00		230,611.00	219,615.88		10,995.12
FG 94 482 Occup Resc		28,386.00		28,386.00	28,386.00		.00
FG 93 Title 4B	1,320.08		[1,320.08]	.00			.00
FG Chap 2 ECIA	1,434.49		1,320.08	26,437.57	23,610.14		2,827.43
METCO	22,719.10	164,701.18		187,420.28	154,751.44		32,668.84
AS & NE Hollis Fund	78,914.48	29.95		78,944.43	74,196.85		4,747.58
FG Project PACE	6,356.01	16,413.51		22,769.58	18,840.96		8,928.62
FG Project CLASS	9,360.97	186,555.36		195,916.33	183,255.36		12,660.97
FG 188 Professionals		232,022.00		232,022.00	231,926.04		95.96
Grant – City Comp	333.54			333.54	333.54		.00
Small Cities	72,227.18	40,388.00		112,615.18	112,615.18		.00
FG Early Childhood		21,500.00		21,500.00	953.60		20,546.40
Project Assist		39,000.48		39,000.48	39,000.48		.00
FG Science/Math Grant		4,136.00		4,136.00	4,136.00		.00
PL 94–142 Retire		1,470.21		1,470.21	.00		1,470.21
FG CH 188 School Incentive			23,000.00	23,000.00	17,822.89		5,177.11
TOTAL	192,665.91	988,896.69	23,000.00	1,204,562.60	1,109,444.36		95,118.24

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